

Special Contract Requests 9/1/2015												
TRACKING	CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEPTION	OTHER REQUEST	SERVICE	CONTRACTOR	CONTRACT	NOTES
32101-15104	cy15-	5660	9/1/2015	PENDING		RULE EXCEPTION			LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		
32101-15104	cy15-	5661	9/1/2015	PENDING		RULE EXCEPTION			LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		
	cy15-	5648	8/31/2015	PENDING		SOLE SOURCE						MATT BRIMM
33002-39616	cy15-	5649	8/31/2015	PENDING		SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - JAPAN	TAKATSUGU YAMAGUCHI		
35910-01685	cy15-	5650	8/31/2015	APPROVED	8/31/2015	RULE EXCEPTION			FORENSIC INTERVIEWER TEAMS	CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY	43961	APPROVED BY CAMERON HIMES 8/31/15 SENT TO COT 8/31/15
33501-16250	cy13-	5652	8/31/2015	PENDING		AMENDMENT				JAMES DEARING ELECTRICAL INSPECTIONS P.C.	27088	PROPOSED AMENDMENT 1
34360-42415	cy15-	5653	8/31/2015	PENDING		SOLE SOURCE			CLOVERLEAF APPLICATION ADAPTER - WEB SERVICES LICENSE, MAINTENANCE AND SUPPORT	INFOR (US) INC		
34360-34416	cy15-	5654	8/31/2015	PENDING		RULE EXCEPTION			TENNDERCARE OUTREACH SERVICES	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON CO	46768	DUPLICATE OF CY15-5645
30504-01516	cy15-	5655	8/31/2015	PENDING		RULE EXCEPTION			ALL GR, GG AND IG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS	N/A		
35910-10177	cy15-	5656	8/31/2015	PENDING		OTHER		TERMINATE CONTRACT	PRISON RAPE ELIMINATION (PREA) PROGRAM	TERESA BARNETT	39643	
34901-00293	cy15-	5657	8/31/2015	PENDING		SOLE SOURCE			PURCHASE OF THREE (3) MORPHOTRAK LIVESCAN STATION PORTABLE TENPRINT	MORPHOTRAK		
	cy15-	5658	8/31/2015	PENDING		RENEWAL OR EXTENSION REQUEST			PEST CONTROL SERVICES	AL'S MIDDLE TN PEST CONTROL, AMERICAN SOUTH PEST CONTROL, ECOLAB, KIRKLANDS PEST CONTROL, KIMCO ENVIRONMENTAL PEST, MIDDLE TN EXTERMINATING, TERMINIX, ORKIN		
34360-42415	cy15-	5659	8/31/2015	APPROVED	8/31/2015	RULE EXCEPTION			COMPUTER SOFTWARE SUPPORT SERVICES	INFOR (US) INC		APPROVED BY TONI STUART 8/31/15 SENT TO COT 8/31/15
34571-20216	cy15-	5651	8/30/2015	PENDING		SOLE SOURCE			CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT	IRON DATA SOLUTIONS INC		
32106-00111	cy15-	5644	8/28/2015	APPROVED	8/28/2015	AMENDMENT				ANCHOR TOURS	28382	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS 8/27/15
34360-34416	cy15-	5645	8/28/2015	APPROVED	8/28/2015	RULE EXCEPTION			TENDERCARE OUTREACH SERVICES	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	46768	APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
32399-00216	cy15-	5646	8/28/2015	PENDING		OTHER			MEDICAL DIRECTOR SERVICES FOR TN STATE VETERANS' HOME IN MURFREESBORO, TN	KENNETH L. WILLIAMS M.D., PH.D. CORP.		
32399-00216	cy15-	5647	8/28/2015	PENDING		RULE EXCEPTION			MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS HOME IN MURFREESBORO, TN	KENNETH WILLIAMS M.D.		
32110-09051	cy15-	5641	8/26/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION			NON-ROADWAY SNOW & ICE SERVICES	TBD	414	DUPLICATE OF CY15-5629
30901-28415	cy15-	5642	8/26/2015	PENDING		SOLE SOURCE			COMPUTER SOFTWARE MAINTENANCE AND UPGRADES	WAGERS & ASSOCIATES		
32110-09051	cy15-	5643	8/26/2015	APPROVED	8/28/2015	RULE EXCEPTION			NON-ROADWAY SNOW & ICE SERVICES	TBD	414	APPROVED BY MARK NAFTEL 8/28/15 SENT TO COT 8/28/15

31701-11521	cy15-	5637	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION			AMERICORPS	TBD	44871	APPROVED BY CAMERON HIMES 8/27/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
34800-15001	cy15-	5638	8/25/2015	APPROVED	8/25/2015	AMENDMENT				STEEPLE TECHNOLOGIES INC	45871	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-00679	cy15-	5639	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION			ANALYSIS FOR INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VA	USGS		APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
33103-00816	cy15-	5640	8/25/2015	APPROVED	8/26/2015	SOLE SOURCE			BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	WISCONSIN CENTER FOR EDUCATION RESEARCH (WCER) - BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM		APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT NECESSARY 8/27/15
32110-09051	cy15-	5629	8/24/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION			NON-ROADWAY SNOW & ICE SERVICES	TBD	414	REMOVED BY CHRIS SALITA 8/26/15
34901-40163	cy15-	5630	8/24/2015	APPROVED	8/24/2015	AMENDMENT				ELBECO	40163	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00296	cy15-	5631	8/24/2015	APPROVED	8/24/2015	AMENDMENT				ATLANTIC TOWER SERVICES INC	35811	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-31245	cy15-	5632	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION			UT SOCIAL WORK STUDENT PRACTICUM CONTRACT	UNIVERSITY OF TENNESSEE		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
40100-15003	cy15-	5633	8/24/2015	APPROVED	8/26/2015	PROPRIETARY			GPS EQUIPMENT WITH SPECIFIC MODEL SPECIFICATION REQUIREMENTS	DUNCAN-PARNELL GEOMATICS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
31701-03136	cy15-	5634	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		DEVIATION FROM STANDARD LANGUAGE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
31701-03136	cy15-	5635	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		DEVIATION FROM 4.8.2 DUE DILIGENCE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/2015
33136-01216	cy15-	5636	8/24/2015	APPROVED	8/26/2015	SOLE SOURCE			DEVELOPMENT OF SECONDARY TRANSITION TRAINING AND SUPPORT FOR LOCAL EDUCATION AGENCIES (LEAS)	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
33501-15202	cy15-	5627	8/21/2015	APPROVED	8/26/2015	SOLE SOURCE			SUPERVISORY REVIEW OF THE ANALYSIS OF DOMESTIC INSURANCE COMPANIES AND RELATED SERVICES	RECTOR & ASSOCIATES INC		APPROVED BY ANDY KIDD 8/26 /15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-02553	cy15-	5628	8/21/2015	APPROVED	8/26/2015	RULE EXCEPTION			OPERATION OF GAUGING STATIONS AND STATEMENT REQUEST FOR LOW-FLOW DISCHARGES	USGS		APPROVED BY TONI STUART SENT TO COT 8/26/15 APPROVED BY COT 8/28/15
34301-35083	cy15-	5622	8/20/2015	APPROVED	8/24/2015	AMENDMENT				BIO-RAD LABORATORIES INC	35083	PROPOSED AMENDMENT 1APPROVED BY KEVIN BARTELS APPROVED BY CAMERON HIMES 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/28/15
	cy15-	5623	8/20/2015	APPROVED	8/25/2015	RULE EXCEPTION			ROUTING CONTRACTS AFTER EFFECTIVE DATE	DEPARTMENT OF HEALTH VENDORS		LATE LETTER APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/21/15
40100-13116	cy15-	5624	8/20/2015	APPROVED	8/20/2015	RULE EXCEPTION			VARIOUS	VARIOUS		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
31701-11500	cy15-	5625	8/20/2015	APPROVED	8/26/2015	RULE EXCEPTION			AMERICORPS	TBD	44871	APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
34401-99051	cy15-	5626	8/20/2015	APPROVED	8/24/2015	AMENDMENT				D & S RESIDENTIAL MANAGEMENT GP. LLC	37095	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-43630	cy15-	5617	8/19/2015	APPROVED	8/24/2015	OTHER		TERMINATE CONTRACT		STANLEY CARY (DBA FIVE STAR LAWN MANAGEMENT)	43630	APPROVED BY KEVIN BARTELS 8/19/15 REVISION 8/19/15 APPROVED BY KEVIN BARTELS
31701-31717	cy15-	5618	8/19/2015	APPROVED	8/26/2015	PROPRIETARY			SOFTWARE MAINTENANCE AND SUPPORT FOR QUEST STAT SOFTWARE	CPO TO OBTAIN BIDS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/15

32941-30129	cy15-	5619	8/19/2015	APPROVED	8/24/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				CS3	1072	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 8/24/15
	cy15-	5620	8/19/2015	APPROVED	8/26/2015					FEDERAL EXPRESS CORPORATION	31006	APPROVED BY KEVIN BARTELS 8/26/15
31865-00408	cy15-	5621	8/19/2015	APPROVED	8/21/2015	COMPETITIVE NEGOTIATION			COMPREHENSIVE INDEPENDENT REAL ESTATE APPRAISAL FOR EACH CURRENT MEDICAID-CERTIFIED NURSING FACILITY IN THE STATE OF TENNESSEE	TBD		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15
	cy15-	5614	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION			TERMS EXTENSION, SCOPE OF SERVICES REVISION, AWARD INCREASE	GIBSON COUNTY SPECIAL SCHOOL DISTRICT	33922	APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/21/15
34101-35815	cy15-	5615	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION			FLOOD MITIGATION ASSISTANCE	CITY OF FRANKLIN		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT
32913-00001	cy15-	5616	8/18/2015	APPROVED	8/28/2015	SOLE SOURCE			PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
	cy15-	5609	8/17/2015	PENDING		RULE EXCEPTION			SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT	SEE ATTACHED		
40100-20919	cy15-	5610	8/17/2015	APPROVED	8/21/2015	REVENUE			RECYCLING OF USED MOTOR OIL	TO BE COMPETITVELY BID BY CPO		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
33501-16200	cy15-	5611	8/17/2015	APPROVED	8/17/2015	RULE EXCEPTION			FOR THE PROVISION OF PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	UNKNOWN (DELEGATED AUTHORITY)		APPROVED BY MARK NAFTEL 8/17/15 SENT TO COT 8/17/15 COT APPROVED 8/19/15
31865-00394	cy13-	5612	8/17/2015	APPROVED	8/19/2015	AMENDMENT				APPRISS INC	44897	APPROVED BY KEVIN BARTELS 8/19/15
	cy15-	5613	8/17/2015	PENDING		SOLE SOURCE			AN ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES		
32701-02550	cy15-	5602	8/14/2015	NOT APPROVED	8/24/2015	RULE EXCEPTION			TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		WITHDRAWN BY AGENCY - DUPLICATE
32701-02505	cy15-	5603	8/14/2015	PENDING		RULE EXCEPTION			HOLD PUBLIC MEETINGS IN SUPPORT OF THE TENNESSEE NUTRIENT REDUCTION STRATEGY	UNIVERSITY OF TENNESSEE		
40100-16416	cy15-	5604	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE			MICROSOFT SERVER 2003 PATCHES	MICROSOFT		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
	cy15-	5605	8/14/2015	APPROVED	8/20/2015	RULE EXCEPTION			STAFFING & ADMINISTRATION OF RURAL PLANNING ORGANIZATION	SEE ATTACHED		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT
32701-02550	cy15-	5606	8/14/2015	APPROVED	8/26/2015	SOLE SOURCE			AMBIENT AIR MONITORS WITH FANLESS "MODIFIED" PCS & SOFTWARE	AGILAIRE LLC		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
40100-14883	cy15-	5607	8/14/2015	APPROVED	8/19/2015	OTHER	TERMINATE CONTRACT			GOINS WASTE OIL COMPANY	40886	APPROVED BY ANDY KIDD 8/19/15
40100-13516	cy15-	5608	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE			MEDIA MONITORING SERVICE	IQ MEDIA CORP		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVED 8/24/15
34352-25216	cy15-	5593	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION			SEE ATTACHED	CHATTANOOGA CO HEALTH DEPT, WILLIAMSON CO HOSPITAL DBA WILLIAMSON CO MEDICAL CENTER		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-14103	cy15-	5594	8/13/2015	APPROVED	8/13/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION (OMS) AND RELATED SOFTWARE APPLICATIONS	TBD		APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/13/15
33001-38016	cy15-	5595	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE			A/V SERVICES FOR 2015 GOVERNOR'S CONFERENCE ON ECONOMIC DEVELOPMENT	RENAISSANCE NASHVILLE HOTEL LLC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVAL NOT NECESSARY 8/24/15

31625-99816	cy15-	5596	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION			CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
31625-99716	cy15-	5597	8/13/2015	APPROVED	8/25/2015	RULE EXCEPTION			CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/31/15
31625-99616	cy15-	5598	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION			CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
31701-03141	cy15-	5599	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE			1099 PRO CLIENT SERVER LICENSING	1099 PRO INC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
31701-03136	cy15-	5600	8/13/2015	APPROVED	8/18/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/19/15
31627-00115	cy15-	5601	8/13/2015	PENDING		RULE EXCEPTION			RESOURCE DEVELOPMENT AND PLANNING SERVICES	TENNESSEANS FOR THE ARTS	47321	
34349-81416	cy15-	5584	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT PLANNING AND TRAINING OF THE HEALTHCARE COALITION	TN HOSPITAL EDUCATION AND RESEARCH FOUNDATION, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION H EALTHCARE COALITION, MOUNTAIN STATES HEALTH ALLIANCE, JACKSON MADISON COUNTY REGIONAL HEALTH DEPARTMENT, SHELBY COUNTY HEALTH DEPARTMENT		EBOLA APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5585	8/12/2015	PENDING		SOLE SOURCE			ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES INC		
31865-00350	cy15-	5586	8/12/2015	APPROVED	8/13/2015	AMENDMENT				KEYSTONE PEER REVIEW ORGANIZATION INC (KEPRO)	34597	APPROVED BY KEVIN BARTELS 8/13/15
32913-00001	cy15-	5587	8/12/2015	PENDING		SOLE SOURCE			PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		
33911-06291	cy15-	5588	8/12/2015	APPROVED	8/19/2015	NO COST			FORENSICS DOCTORAL PSYCHOLOGY PRACTICUM STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	TREVECCA NAZARENE UNIVERSITY		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/19/15
33004-37916	cy15-	5589	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACT (2011 DISASTER GRANTS)	PERRY COUNTY GOVERNMENT		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 COT APPROVED 8/19/15
32601-15007	cy15-	5590	8/12/2015	APPROVED	8/19/2015	SOLE SOURCE			HOSTS EXPOSITIONS, RENDERS DIGITAL ADVERTISING SERVICES AND PUBLISHES AND PRINTS PUBLICATIONS FOR DISTRIBUTION AT EXPOSITIONS	RPI MEDIA LLC		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/20/15
34101-35815	cy15-	5591	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			PRE DISASTER MITIGATION GRANT	KNOX COUNTY		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5592	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			BLANKET RER FOR ALL FA FEE-FOR SERVICE (FA, IA AND GU)	N/A		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5580	8/10/2015	APPROVED	8/10/2015	AMENDMENT				CONTECH, ISCO, SHERMAN DIXIE, SUPERIOR DRAINAGE	110	43819, 43821, 43820, 43818 APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5581	8/10/2015	PENDING		OTHER		LIMITATION OF LIABILITY	ENTERPRISE PORTAL INTEGRATION PLATFORM AND HOSTING SERVICES			

31701-03136	cy15-	5582	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ`		EXCEPTION TO ALTER STANDARD LANGUAGE RELATED TO SECURITY AND STANDARDS COMPLIANCE APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
31701-03136	cy15-	5583	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		MULTIPLE POTENTIAL VENDORS APPROVED BY TONI STUART 8/12/15 APPROVED BY COT 8/14/15
35910-01685	cy15-	5573	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION			CHILD ADVOCACY CENTER SERVICES	COFFEE COUNTY CHILDREN'S ADVOCACY CENTER	47306	APPROVED BY CAMERON HIMES 8/12/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
33911-06291	cy15-	5574	8/7/2015	APPROVED	8/10/2015	NO COST			NURSING CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	UNIVERSITY OF ALABAMA AT BIRMINGHAM		APPROVED BY ANDY KIDD 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/11/15
34401-99044	cy15-	5575	8/7/2015	APPROVED	8/10/2015	AMENDMENT				TURENNE PHARMEDCO INC	44292	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-99045	cy15-	5576	8/7/2015	APPROVED	8/13/2015	RULE EXCEPTION			TRAINOR FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL	LYNDA THORNTON	45361	APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15
34401-99046	cy15-	5577	8/7/2015	APPROVED	8/13/2015	RULE EXCEPTION			TRAINER FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL PROGRAM	REBECCA BABB	45361	APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15
31701-03143	cy15-	5578	8/7/2015	APPROVED	8/13/2015	SOLE SOURCE			SAAS IT SERVICE MANAGEMENT (ITSM)	SERVICENOW		APPROVED BY ANDY KIDD 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/19/15
34101-95015	cy15-	5579	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION			WEBEOC	ESIAQUISITION	47311	APPROVED BY TONI STUART 8/1/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
30901-15210	cy15-	5568	8/5/2015	APPROVED	8/12/2015	RULE EXCEPTION			LOCKED CAGE AND ASSOCIATED SERVICES WITHIN A SECURE DATA CENTER ENVIRONMENT FOR THE CONSTITUTIONAL OFFICES	PEAK 10 INC	26193	APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
30901-15210	cy15-	5569	8/5/2015	APPROVED	8/10/2015	AMENDMENT				PEAK 10 INC	26193	APPROVED BY KEVIN BARTELS
32901-31295	cy15-	5570	8/5/2015	APPROVED	8/12/2015	OTHER - NON-COMPETITIVE			TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15
	cy15-	5571	8/5/2015	APPROVED	8/12/2015	SOLE SOURCE			LIFETECH INSTRUMENT MAINT.	N/A		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32399-00216	cy15-	5572	8/5/2015	APPROVED	8/5/2015	OTHER			MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS' HOME AT 345 COMPTON ROAD, MURFREESBORO, TN			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 8/5/15
34347-51716	cy15-	5560	8/4/2015	APPROVED	8/6/2015	NO COST			PROVISION OF HEARING FOLLOW UP FOR INFANTS	VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER, DEPARTMENT OF HEARING AND SPEECH SCIENCES		APPROVED BY ANDY KIDD 8/6/15 SENT TO COT 8/6/15 APPROVED BY COT 8/7/15
32901-00006	cy15-	5561	8/4/2015	APPROVED	8/12/2015	SOLE SOURCE			CONSULTING SERVICE REQUIRED TO ASSIST WITH INFORMATION FOR THE GOVERNOR'S TASK FORCE ON SENTENCING/RECIDIVISM	DR. MARY KARPOS		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15
33911-12021	cy15-	5562	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
	cy15-	5563	8/4/2015	APPROVED	8/10/2015	RENEWAL OR EXTENSION REQUEST				VIRGINIA CIVIL WAR TRAILS INC	38396	APPROVED BY KEVIN BARTELS

34901-00235	cy15-	5564	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION			UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 REVISION RECEIVED 8/17/15 APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/24/15
34901-00235	cy15-	5565	8/4/2015	APPROVED	8/12/2015	OTHER		LIMITATION OF LIABILITY	COMPUTER AIDED DISPATCH (CAD) SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15
34349-81216	cy15-	5566	8/4/2015	APPROVED	8/14/2015	RULE EXCEPTION			HIV/AIDS CENTER OF EXCELLENCE PROGRAM	SHELBY COUNTY HEALTH CARE CORPORATION DBA REGIONAL ONE HEALTH	47129	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-14102	cy15-	5567	8/4/2015	APPROVED	8/10/2015	AMENDMENT				GLOBAL TEL*LINK CORPORATION	40231	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31625-16002	cy13-	5554	8/3/2015	APPROVED	8/10/2015	AMENDMENT				AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	5555	8/3/2015	APPROVED	8/10/2015	AMENDMENT			SWC 161	ALLIED WASTE, ETAL		APPROVED BY KEVIN BARTELS
34301-45078	cy15-	5556	8/3/2015	APPROVED	8/10/2015	OTHER		TERMINATE CONTRACT	CYSTIC FIBROSIS TESTING	HOLOGIC	45078	APPROVED BY KEVIN BARTELS
32101-32733	cy15-	5557	8/3/2015	APPROVED	8/24/2015	AMENDMENT				MICKEY T. FRANKLIN	33330	APPROVED BY KEVIN BARTELS
32601-15005	cy15-	5558	8/3/2015	APPROVED	8/19/2015	OTHER - NON-COMPETITIVE			TELEVISION AND RADIO BROADCAST OF TN TOURISM PUBLIC SERVICE ADVERTISING SPOTS	TENNESSEE ASSOCIATION OF BROADCASTERS ("TAB")		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 COT APPROVED 8/19/15
	cy15-	5559	8/3/2015	APPROVED	8/26/2015	SOLE SOURCE			STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
32901-14103	cy13-	5547	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION (OMS)	TBD		APPROVED BY MARK NAFTEL 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 7/31/15
33701-19579	cy15-	5548	7/31/2015	APPROVED	8/13/2015	SOLE SOURCE			CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/17/15
32701-02544	cy15-	5549	7/31/2015	APPROVED	8/26/2015	RULE EXCEPTION			TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-02547	cy15-	5550	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION			TOWER PAINTING EDGAR EVINS STATE PARK	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
32901-14103	cy15-	5552	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION	TBD		APPROVED BY KEVIN BARTELS SENT TO COT COT APPROVED 7/31/15
32701-02548	cy15-	5553	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION			TDEC WELL PLUGGING	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
34501-11916	cy15-	5540	7/29/2015	APPROVED	8/13/2015	SOLE SOURCE			AVTEX I-3 CALL CENTER MAINTENANCE	AVTEX SOLUTIONS LLC		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/14/15
34901-00268	cy15-	5541	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION			PHYSICAL EXAMINATIONS	CONCENTRA MEDICAL CENTERS		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED 8/4/15
33710-72915	cy15-	5542	7/29/2015	NOT APPROVED	8/10/2015	RULE EXCEPTION			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREAS	VENDORS FROM WHOM TDLWD OBTAINS CAREER CENTER SERVICES FOR TDLWD STAFF	46053	46403, 46214, 46216 CANCELLED PER EMAIL REC'D 8/10/15
	cy15-	5543	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE			PSYCHIATRIC RESIDENT SERVICES AT MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	UNIVERSITY OF TENNESSEE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32101-05103	cy15-	5544	7/29/2015	APPROVED	8/10/2015	RULE EXCEPTION			CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/12/15
33911-12021	cy15-	5545	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/13/15

33911-12021	cy15-	5546	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT MIDDLE TN MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/6/15
32101-15102	cy15-	5537	7/28/2015	PENDING		RULE EXCEPTION			REAL ESTATE TITLE AND CLOSING SERVICES	TBD		REVISIONS REQUESTED BY TONI STUART 8/3/15 REVISION RECEIVED 8/6/15 ANOTHER REVISION REQUEST 8/10/15 APPROVED
40100-16001	cy15-	5538	7/28/2015	APPROVED	8/6/2015	PROPRIETARY			SPECTROMETER FTIR HANDHELD & BENCH TOP	AGILENT TECHNOLOGIES		APPROVED BY ANDY KIDD 8/6/15 SENT TO COT 8/6/15 APPROVED BY THE COT 8/7/15
32101-05103	cy15-	5539	7/28/2015	APPROVED	8/5/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		E.4 E.28 E.29 AND E.30 APPROVED BY TONI STUART 8/5/15 SENT TO COT 8/5/15 APPROVED BY COT 8/6/15
30504-01616	cy15-	5522	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE			TO PROVIDE A HOSTED INTEGRATED LIBRARY SYSTEM	THE LIBRARY CORPORATION		APPROVED BY ANDY KIDD 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 8/3/15
32101-05103	cy15-	5523	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		E.13 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
32941-07132	cy15-	5524	7/27/2015	APPROVED	8/12/2015	SOLE SOURCE			GOODS & SERVICES - TO REPAIR ADTEC LOCKS	CORRECTIONS PRODUCTS COMPANY		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32947-46014	cy15-	5525	7/27/2015	APPROVED	7/27/2015	AMENDMENT				ATECH	46014	APPROVED BY KEVIN BARTELS
33501-16200	cy15-	5527	7/27/2015	APPROVED	8/25/2015	RULE EXCEPTION			PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	DELEGATED AUTHORITY		REVISION 8/13/15 APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/26/15
	cy15-	5528	7/27/2015	APPROVED	7/27/2015	AMENDMENT				SPECIALTY UNDERWRITERS	44534	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5529	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE			CONSUMABLES SUPPLIES FOR DNA TESTING MACHINES	LIFE TECHNOLOGIES CORP		APPROVED BY ANDY KIDD 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 8/3/15
	cy15-	5530	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE			DNA TESTING KITS	QIAGEN		APPROVED BY ANDY KIDD, SENT TO COT 7/31/15 COT APPROVAL 8/3/15
	cy15-	5531	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE			UNDERWRITING OF PUBLIC TELEVISION PROGRAM ON EMERGENCY PREPAREDNESS	TENNESSEE PUBLIC TELEVISION COUNCIL		APPROVED BY ANDY KIDD, SENT TO COT 7/31/15 APPROVED BY COT 8/4/15
32701-02494	cy15-	5532	7/27/2015	APPROVED	8/10/2015	RULE EXCEPTION			PROFESSIONAL SERVICES RELATING TO THE PRESERVATION OF HISTORICAL RESOURCES	GREATER NASHVILLE REGIONAL COUNCIL	46536	REVISIONS REC'D 8/5/15 APPROVED BY CAMERON HIMES 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/12/15
35910-01044	cy15-	5533	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION			RESIDENTIAL CARE AND TREATMENT	DPA		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
32701-02539	cy15-	5534	7/27/2015	APPROVED	7/29/2015	AMENDMENT				NEW QUIK CLEANERS	39393	APPROVED BY KEVIN BARTELS
	cy15-	5535	7/27/2015	APPROVED	8/26/2015	SOLE SOURCE			LAYOFF-TO-EMPLOYMENT ACTION PLANNER, SECOND EDITION, LEAP IS USED TO ASSESS UNEMPLOYMENT INSURANCE CLAIMANTS	CAREER ACTION RESOURCES		REVISION REQUESTED APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVED 8/28/15
	cy15-	5536	7/27/2015	APPROVED	7/29/2015	AMENDMENT			CISCO HARDWARE, SOFTWARE AND SERVICES	AT&T CORP, BAILEY COMPUTING TECHNOLOGIES, ICV SOLUTIONS, CDW GOV'T	34853	APPROVED BY KEVIN BARTELS
31865-00510	cy15-	5518	7/24/2015	APPROVED	7/28/2015	SOLE SOURCE			TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND, INC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5519	7/24/2015	APPROVED	7/24/2015	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	TENNESSEE HEALTH EDUCATION AND RESEARCH FUND, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION HEALTHCARE COALITION		APPROVED BY CAMERON HIMES 7/24/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15

32101-05103	cy15-	5520	7/24/2015	APPROVED	8/3/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ (TO BE DETERMINED)		D.11 REVISION RECEIVED 7/28/15 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/7/15
32101-05103	cy15-	5521	7/24/2015	APPROVED	8/6/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 8/5/15 SENT TO COT 8/6/15 COT APPROVED 8/6/15
32901-31293	cy15-	5510	7/22/2015	PENDING		RULE EXCEPTION			WARREN COUNTY PILOT REENTRY PROGRAM - INMATE TUITION	TENNESSEE COLLEGE OF APPLIED TECHNOLOGY AT McMINNVILLE	46757	
	cy15-	5511	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	cy15-	5512	7/22/2015	PENDING		RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		
	cy15-	5513	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	cy15-	5514	7/22/2015	APPROVED	7/24/2015	RULE EXCEPTION			APPROVAL OF CONTRACTS/GRANTS PASSED THEIR EFFECTIVE DATE	N/A		APPROVED BY CAMERON HIMES 7/23/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15
32101-32204	cy15-	5515	7/22/2015	APPROVED	7/28/2015	PROPRIETARY			IBM TONER AND IBM DEVELOPER	TBD		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5516	7/22/2015	APPROVED	8/12/2015	SOLE SOURCE			COMMUNITY HEALTH RECORD & PRESCRIPTION DRUG MONITORING PROGRAM ANALYTICS AND VISUALIZATION	WEAVE VISUAL ANALYTICS INC		REVISION RECEIVED 8/11/15 APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/17/15
35910-62033	cy15-	5517	7/22/2015	APPROVED	7/27/2015	OTHER		TERMINATE CONTRACT		DENTAL POWER INTERNATIONAL INC	44890	APPROVED BY KEVIN BARTELS
31620-00309	cy15-	5500	7/21/2015	APPROVED	7/21/2015	RULE EXCEPTION			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	APPROVED BY CAMERON HIMES 7/21/15 SENT TO COT 7/21/15 APPROVED BY COT 8/6/15
32399-00815	cy15-	5501	7/21/2015	APPROVED	7/22/2015	AMENDMENT				INTEGRITY INTERNATIONAL SECURITY SERVICES INC		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5502	7/21/2015	APPROVED	8/7/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 8/7/15 SENT TO COT 8/7/15 COT APPROVED 8/12/15
35910-10221	cy15-	5503	7/21/2015	PENDING		SOLE SOURCE			PURCHASE AND INSTALLATION OF LOCKS, LEVER AND SAFETY KNOBS	CORNERSTONE DETENTION PRODUCTS INC		
33004-34715	cy15-	5504	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOVERNMENT, TELlico AREA SERVICES SYSTEMS, JOHNSON COUNTY GOVERNMENT, CITY OF KINGSPORT, UNICOI COUNTY		APPROVED BY CAMERON HIMES 7/21/15 SENT TO COT 7/22/15 APPROVED BY COT 7/23/15
31865-00510	cy15-	5505	7/21/2015	PENDING		SOLE SOURCE			TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND INC		
32701-02540	cy15-	5506	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION			PUBLIC - PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD		REVISION RECEIVED 7/22/15 APPROVED BY KEVIN BARTELS 7/22/15 SENT TO COT 7/22/15 COT APPROVAL 7/23/15
	cy15-	5507	7/21/2015	APPROVED	8/13/2015	SOLE SOURCE			TEST VOUCHERS	EDUCATIONAL TESTING SERVICE		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/14/15
33105-00716	cy15-	5508	7/21/2015	APPROVED	7/28/2015	SOLE SOURCE			SUPPORT FOR THE OFFICE OF EDUCATOR LICENSING DURING ITS HIGH SEASON	ELIZABETH KRHOVSKY		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/31/15
	cy15-	5509	7/21/2015	APPROVED	7/22/2015	AMENDMENT				HIWASSEE PAVING LLC	47012	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

35910-10219	cy15-	5489	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION			VARIOUS	VARIOUS		APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15 COT APPROVED 7/23/15
31865-00330	cy15-	5490	7/20/2015	APPROVED	8/20/2015	RULE EXCEPTION			ELECTRONIC PROCESSING AND LITIGATION SUPPORT	DOCUMENT SOLUTIONS OF NASHVILLE INC (DSI)	24037	APPROVED BY TONI STUART 8/20/15 SENT TO COT 8/20/15
31865-00330	cy15-	5491	7/20/2015	APPROVED	7/22/2015	AMENDMENT				DOCUMENT SOLUTIONS OF NASHVILLE INC	24037	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33710-81716	cy15-	5492	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			ASSET MAPING PROJECT	YMG ENTERPRISES LLC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
32110-00411	cy15-	5493	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION			WEB BASED HELP DESK SOFTWARE	ZENDESK INC	46567	APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15 APPROVED BY COT 7/20/15
35910-24972	cy15-	5494	7/20/2015	APPROVED	7/22/2015	AMENDMENT				FLOWERS BAKING COMPANY	41611	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-99041	cy15-	5495	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			SPECIALIZED TREATMENT PROGRAM	PRADER-WILLI HOMES OF OCONOMOWOC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
34401-00057	cy15-	5496	7/20/2015	APPROVED	7/21/2015	AMENDMENT				PRADER WILLI HOMES OF OCONOMOWOC	42795	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-29816	cy15-	5497	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			INRULE SOFTWARE	INRULE TECHNOLOGY INC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
30901-29816	cy15-	5498	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			SOFTWARE IMPLEMENTATINO AND DATA CONVERSION	DELOITTE CONSULTING LLP		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5499	7/20/2015	APPROVED	7/21/2015	SOLE SOURCE			LOCKS PROCUREMENTS	CENTERSTONE		APPROVED BY ANDY KIDD 7/21/15 SENT TO COT 7/21/15 APPROVED BY COT 7/23/15
32801-00676	cy15-	5488	7/17/2015	APPROVED	7/22/2015	RULE EXCEPTION			BOATING INFRASTRUCTURE GRANTS, MARINE VESSELL SEWAGE DEVICE GRANTS AND CONSTRUCTION AND MANAGEMENT OF FIRING RANGE	TBD		APPROVED BY CAMERON HIMES 7/22/15 SENT TO COT 7/22/15 APPROVED BY COT 7/23/15
31701-03138	cy15-	5483	7/16/2015	APPROVED	7/20/2015	SOLE SOURCE			MANAGING, HOSTING AND PROMOTING "KIDCENTRALTN.COM"	IOSTUDIO LLC		REVISED 7/17/15 APPROVED BY ANDY KIDD 7/20/15 SENT TO COT 7/20/15 APPROVED BY COT 7/23/15
33004-28515	cy15-	5484	7/16/2015	APPROVED	8/19/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (2 CONTRACTS)	CITY OF DECHERD ,CITY OF MANCHESTER		APPROVED BY CAMERON HIMES APPROVED BY COT 8/19/15
34101-21484	cy15-	5485	7/16/2015	APPROVED	7/17/2015	RULE EXCEPTION			ARMED GUARD SECURITY SERVICES	DYNAMIC SECURITY INC	21484	APPROVED BY TONI STUART 7/17/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
24101-21484	cy15-	5486	7/16/2015	APPROVED	7/17/2015	AMENDMENT				DYNAMIC SECURITY INC	21484	APPROVED BY KEVIN BARTELS 7/17/15
34401-99001	cy15-	5487	7/16/2015	APPROVED	7/28/2015	SOLE SOURCE			NETWORK REACCREDITATION FOR PERSON-CENTERED EXCELLENCE	THE COUNCIL ON QUALITY AND LEADERSHIP CQL		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 COT APPROVED 7/29/15
33002-33216	cy15-	5479	7/15/2015	APPROVED	7/28/2015	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - CANADA FOREIGN DIRECT INVESTMENTS OFFICE	ROBERT BATHGATE		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
34800-15017	cy15-	5480	7/15/2015	APPROVED	7/16/2015	AMENDMENT				CELLMARK FORENSICS INC	38644	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31620-00309	cy15-	5481	7/15/2015	PENDING		RULE EXCEPTION			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	
	cy15-	5482	7/15/2015	APPROVED	7/16/2015	RULE EXCEPTION			ALL GG/GR CONTRACTS SUBMITTED BY TENNESSEE STATE AGENCIES	N/A		APPROVED BY CAMERON HIMES 7/16/15 SENT TO COT 7/16/15 APPROVED BY COT 7/20/15
32110-06681	cy15-	5472	7/14/2015	APPROVED	7/15/2015	AMENDMENT				MICROSOFT CORPORATION	37243	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 7/15/15
33004-33116	cy15-	5473	7/14/2015	APPROVED	7/15/2015	OTHER		LIMITATION OF LIABILITY	COMMUNITY DEVELOPMENT BLOCK GRANT NATIONAL DISASTER RESILIENCE COMPETITION	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")		APPROVED BY TONI STUART 7/15/15 SENT TO COT 7/15/15 APPROVED BY COT 7/15/15
	cy15-	5474	7/14/2015	APPROVED	7/16/2015	RENEWAL OR EXTENSION REQUEST				INTERNET CONTENT MANAGEMENT	43075	APPROVED BY KEVIN BARTELS 7/15/15
31701-03136	cy15-	5475	7/14/2015	APPROVED	7/16/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 7/15/15 SENT TO COT 7/16/15 APPROVED BY COT 7/23/15

	cy15-	5476	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST				SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
	cy15-	5477	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST				BLACKBOX NETWORK SERVICES INC	43065	APPROVED BY KEVIN BARTELS
	cy15-	5478	7/14/2015	PENDING		SOLE SOURCE			CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		
34308-04816	cy15	5465	7/13/2015	APPROVED	7/13/2015	REVENUE			TENNESSEE DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR CRYO-CELL PANAMA, SA	CRYO-CELL PANAMA S.A.		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
	cy15-	5466	7/13/2015	APPROVED	7/15/2015	AMENDMENT				BOILER SUPPLY	45803	APPROVED BY KEVIN BARTELS 7/15/15
33004-33016	cy15-	5467	7/13/2015	APPROVED	7/13/2015	RULE EXCEPTION			GRANT WRITING AND ADMINISTRATION OF AWARD SERVICES	STANTEC CONSULTING SERVICES		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15
32701-02516	cy15-	5468	7/13/2015	APPROVED	7/14/2015	RULE EXCEPTION			CLEAN TENNESSEE ENERGY GRANT PROGRAM	CITY OF LORETTO	46637	APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15
34401-99001	cy15-	5469	7/13/2015	PENDING		SOLE SOURCE			NETWORK ACCREDITATION FOR PERSON-CENTERED EXCELLENCE	THE COUNCIL ON QUALITY AND LEADERSHIP, CQL		TO BE RESUBMITTED BY AGENCY 7/14/15
31701-03129	cy15-	5470	7/13/2015	APPROVED	7/16/2015	AMENDMENT				AT&T CORP	2904	PROPOSED AMENDMENT 10 APPROVED BY KEVIN BARTELS
	cy15-	5471	7/13/2015	APPROVED	7/31/2015	RULE EXCEPTION			ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH			APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15 REVISION RECEIVED 7/27/15 APPROVED BY CAMERON HIMES 7/31/15 SENT TO COT 7/31/15 COT APPROVED 8/3/15
31701-03139	cy15-	5461	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE			IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP) FOR DATACAP	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5462	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE			WIRELESS MEASURING SYSTEM	GLADIATOR FORENSICS		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5463	7/10/2015	APPROVED	7/13/2015	RULE EXCEPTION			VETERAN RECONNECT GRANT PROGRAM	TN POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE VETERANS RECONNECT GRANT PROGRAM		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
32901-00009	cy15-	5464	7/10/2015	APPROVED	7/10/2015	SOLE SOURCE			UTILIZING MEDIA NASHVILLE AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES	COMCAST SPOTLIGHT		APPROVED BY ANDY KIDD 7/10/15 SENT TO COT 7/10/15 APPROVED BY CPT 7/10/15
31865-00370	cy15-	5443	7/9/2015	APPROVED	7/9/2015	OTHER	TERMINATE CONTRACT		TENNCARE/CHIP MEMBER SERVICE CENTER	COGNOSANTE, LLC	39240	APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5444	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31701-03136	cy15-	5445	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		7 YEAR TERM APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
31701-03136	cy15-	5446	7/9/2015	APPROVED	8/10/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		NEGOTIATION OF CONTRACT LANGUAGE APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 COT APPROVAL 8/12/15
31701-03136	cy15-	5447	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		PARTNERING/PRIME/SUBCONTRACT OR APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31701-03136	cy15-	5448	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		AWARD 2 CONTRACTS UNDER SINGLE RFQ APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
31865-00436	cy15-	5449	7/9/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			THE CONTRACT SHALL PROVIDE CONSULTING SERVICES AND TECHNICAL ASSISTANCE	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15

31786-00128	cy15-	5450	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT	TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31786-00128	cy15-	5451	7/9/2015	APPROVED	7/14/2015	RULE EXCEPTION			PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT	TUFTS MEDICAL CENTER INC	46121	DENIED BY TONI STUART 7/13/15 WILL RESUBMIT REVISION SUBMITTED 7/14/15 APPROVED BY TONI STUART 7/14/15 SENT TO COT 7/14/15 COT APPROVAL 7/20/15
31786-00128	cy15-	5452	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION	TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31856-00367	cy15-	5453	7/9/2015	APPROVED	7/13/2015	AMENDMENT				SARAH M. RINN	38525	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00116	cy15-	5454	7/9/2015	APPROVED	7/13/2015	AMENDMENT				EYEMED VISION CARE LLC	33248	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31786-00115	cy15-	5455	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MINNESOTA LIFE INSURANCE COMPANY (OPTIONAL TERM)	34313	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00020	cy15-	5456	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MEDAMERICA INSURANCE COMPANY	2030	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
31786-00120	cy15-	5457	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MINNESOTA LIFE INSURANCE COMPANY (BASIC TERM)	38985	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	5458	7/9/2015	APPROVED	7/10/2015	RULE EXCEPTION			INTEGRATED SUBSCRIPTION SERVICE FOR KNOWLEDGE BASES (MEDICAL AND PHARMACEUTICAL AND INFORMATION)	FIRST DATABANK INC	46672	APPROVED BY TONI STUART 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/13/15
32801-00675	cy15-	5459	7/9/2015	APPROVED	7/13/2015	OTHER		TERMINATE CONTRACT		US FISH & WILDLIFE SERVICE	40592	APPROVED BY KEVIN BARTELS
32901-14103	cy15-	5460	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION (OMS) AND THE RELATED SOFTWARE APPLICATIONS	TBD		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15
35910-20616	cy15-	5430	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			CASE MANAGEMENT	JUVENILE COURT OF METROPOLITAN & DAVIDSON COUNTY	43966	APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/10/15
35910-01552	cy15-	5431	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE			DENTAL SERVICES @ WOODLAND HILLS YOUTH DEVELOPMENT CENTER AND IT'S ANNEX	CHARAE FARMER-DIXON, DDS		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
33004-28515	cy15-	5432	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOV, TELlico AREA SERVICES SYSTEMS, JOHNSON COUNTY GOV., CITY OF KINGSPOET		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 COT APPROVAL 7/10/15
33006-32216	cy15-	5433	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	THE LAMPO GROUP INC		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/10/15
33015-32316	cy15-	5434	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			ANNUAL DEVELOPMENT DISTRICT CONTRACTS INCLUDING ADDITIONAL APPROPRIATION FOR FY 16	NINE DEVELOPMENT DISTRICTS		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/15/15
33710-81016	cy15-	5435	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	UPPER CUMBERLAND HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
32399-00516	cy15-	5436	7/8/2015	APPROVED	7/9/2015	RULE EXCEPTION			MEDICAL DIRECTOR SERVCIES AT THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOME IN HUMBOLDT TN	ERNEST A. TURNER, M.D.		APPROVED BY TONI STUART 7/9/15 SENT TO COT 7/9/15 APPROVED BY COT 7/10/15
32399-00516	cy15-	5437	7/8/2015	APPROVED	7/17/2015	OTHER			MEDICAL DIRECTOR SERVICES FOR RESIDENTS OF THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOM	ERNEST A. TURNER, M.D.		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 COT APPROVAL 7/21/15
30901-18612	cy15-	5438	7/8/2015	APPROVED	7/8/2015	AMENDMENT				HEALTHCARE SOLUTIONS INCORPORATE	36169	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS REVISION RECEIVED 7/31/15
31620-00309	cy15-	5439	7/8/2015	APPROVED	8/3/2015	RULE EXCEPTION			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15

34401-00522	cy15-	5440	7/8/2015	APPROVED	7/8/2015	OTHER			PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR) TO DETERMINE INDIVIDUAL'S NEED FOR SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD
40100-04415	cy15-	5441	7/8/2015	APPROVED	7/9/2015	AMENDMENT				CHARLES TOMBRAS ADVERTISING INC DBA THE TOMBRAS GROUP	44056	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33710-76113	cy15-	5442	7/8/2015	APPROVED	7/9/2015	AMENDMENT				BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/9/15
33104-00115	cy15-	5428	7/7/2015	APPROVED	7/17/2015	SOLE SOURCE			FRESHSERVICE AGENT LICENSES AND INCIDENT MANAGEMENT SYSTEM	FRESHDESK INC		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
31865-00430	cy15-	5429	7/7/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			CONSULTING SERVICES AND TECHNICAL ASSISTANCE FOR TENNCARE REDETERMINATION PROCESSING CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15
30501-00616	cy15-	5423	7/6/2015	APPROVED	7/6/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 7/6/15 SENT TO COT 7/6/15 APPROVED BY COT 7/15/15
32701-02458	cy15-	5424	7/6/2015	APPROVED	7/16/2015	SOLE SOURCE			ADOBE EXPERIENCE MANAGER CONSULTING	FOUR POINT SOLUTIONS LTD		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 COT APPROVED 7/20/15
33201-02516	cy15-	5425	7/6/2015	APPROVED	7/17/2015	SOLE SOURCE			ENGAGE ON-LINE ASSESSMENT TO IDENTIFY AT-RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS	ACT INC		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 APPROVED BY COT 7/21/15
33707-20016	cy15-	5426	7/6/2015	APPROVED	7/7/2015	RULE EXCEPTION			FEDERAL FUNDS FOR EMERGENCY MANAGEMENT	LOCAL GOVERNMENTS	46227	ALL GRANT CONTRACTS ISSUED UNDER DELEGATED GRANT AUTHORITY - EDISON ID #46227 APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 APPROVED BY COT 7/9/15
32110-42773	cy15-	5427	7/6/2015	APPROVED	7/6/2015	AMENDMENT				VISUAL PRO 360 INC	42773	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/6/15
31786-00131	cy15-	5401	7/2/2015	APPROVED	7/2/2015	SOLE SOURCE			COMMUNICATION AND DECISION SUPPORT TOOL TO AID MEMBERS IN BENEFITS SELECTION PROCESS	THE JELLYVISION LAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
30709-16002	cy15-	5420	7/2/2015	APPROVED	7/13/2015	SOLE SOURCE			TRAINING FOR ASSESSORS	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
	cy15-	5421	7/2/2015	PENDING		RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		
33710-80916	cy15-	5422	7/2/2015	APPROVED	7/17/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5400	7/1/2015	APPROVED	7/1/2015	AMENDMENT				IKASO CONSULTING LLC	26119	PROPOSED AMENDMENT 4 APPROVED BY TONI STUART
31786-00131	cy15-	5402	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED 7/1/15
31786-00131	cy15-	5403	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5404	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	THE JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED BY COT
31786-00131	cy15-	5405	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	THE JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5406	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5407	7/1/2015	PENDING		RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		
31786-00131	cy15-	5408	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-33131	cy15-	5409	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED

31786-00131	cy15-	5410	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS 6/30/15 APPROVED BY COT 7/1/15
31786-00131	cy15-	5411	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS COT APPROVED
31865-00134	cy15-	5412	7/1/2015	APPROVED	7/1/2015	AMENDMENT				VANDERBILT UNIVERSITY SCHOOL OF MEDICINE	43119	APPROVED BY KEVIN BARTELS
32110-00411	cy15	5413	7/1/2015	APPROVED	7/6/2015	SOLE SOURCE			WEB-BASED CALL CENTER/HELPDESK SOFTWARE-AS-A-SERVICE	ZENDESK INC		APPROVED BY TONI STUART 7/6/15 SENT TO COT 7/6/15 APPROVED BY COT 7/14/15
31701-08874	cy15	5414	7/1/2015	PENDING		OTHER			AGENCY MULTI-YEAR CONTRACT FOR THE PURCHASE OF TERM LICENSE FEES AND MAINTENANCE FOR ASG DOCUMENTDIRECT SOFTWARE	IBM		SOLICITATION CANCELLATION REQUEST
	cy15-	5415	7/1/2015	APPROVED	7/2/2015	SOLE SOURCE			JAIL DATA SHARING PILOT	TETRUS		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15 APPROVED BY COT 7/15/15
	cy15-	5416	7/1/2015	APPROVED	7/1/2015	RENEWAL OR EXTENSION REQUEST				CDW-G, POMEROY IT SOLUTIONS SALES, COMPLETE INTEGRATION SOLUTIONS		APPROVED BY KEVIN BARTELS
33707-20016	cy15-	5417	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	N /A		APPROVED BY CAMERON HIMES 6/30/15 SENT TO COT 6/30/15 COT APPROVAL 7/1/15
31865-00375	cy15-	5418	7/1/2015	APPROVED	7/1/2015	AMENDMENT				MCKINSEY & COMPANY INC	41959	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34352-26715	cy15-	5419	7/1/2015	APPROVED	7/1/2015	OTHER		TERMINATE CONTRACT		PICTURE WELLNESS LLC	45953	APPROVED BY KEVIN BARTELS
34308-00287	cy15-	5379	6/29/2015	APPROVED	7/6/2015	SOLE SOURCE			ACCUPROBE CULTURE IDENTIFICATION TESTS	HOLOGIC		APPROVED BY COT 7/6/15
31865-00363	cy15-	5380	6/29/2015	APPROVED	6/29/2015	AMENDMENT				OREGON HEALTH & SCIENCE UNIVERISTY, CENTER FOR EVIDENCE-BASED POLICY	36529	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32901-14101	cy15-	5381	6/29/2015	APPROVED	6/29/2015	AMENDMENT				PHARMACORR	40487	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 6/29/15
32914-44125	cy15-	5382	6/29/2015	APPROVED	6/29/2015	AMENDMENT				ENERGY SYSTEMS SOUTHWEST LLC	44125	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32914-44378	cy15-	5383	6/29/2015	APPROVED	6/29/2015	AMENDMENT				ALLSTAR FIRE PROTECTION INC	44378	APPROVED BY KEVIN BARTELS 6/29/15
34308-06516	cy15-	5384	6/29/2015	APPROVED	6/29/2015	REVENUE			NEWBORN SCREENING TESTS FOR AMERICAS GENES INTERNATIONAL CORP, GUATEMALA & EL SALVADOR SA	AMERICAS GENE INTERNATIONAL CORPORATION (GUATEMALA AND EL SALVADOR)		APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/10/15
34101-32456	cy15-	5385	6/29/2015	APPROVED	6/29/2015	OTHER		TERMINATE CONTRACT		AIRBUS DS COMMUNICATIONS	32456	APPROVED BY KEVIN BARTELS
32701-02510	cy15-	5386	6/29/2015	APPROVED	7/1/2015	RULE EXCEPTION			TN RECREATION INITIATIVE PROGRAM (TRIP) GRANTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 7/1/15 SENT TO COT 7/1/15 APPROVED BY COT 7/2/15
	cy15-	5387	6/29/2015	APPROVED	6/29/2015	AMENDMENT				IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	APPROVED BY KEVIN BARTELS 6/29/15
32701-02528	cy15-	5388	6/29/2015	APPROVED	7/22/2015	REVENUE			PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD FOLLOWING RFQ		APPROVED BY SHANNON HOWELL 6/28/15 SENT TO COT 7/22/15 APPROVED 7/23/15
32701-02529	cy15-	5389	6/29/2015	APPROVED	6/29/2015	RULE EXCEPTION			PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
	cy15-	5390	6/29/2015	APPROVED	7/2/2015	RULE EXCEPTION			CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 COT APPROVAL NOT NECESSARY 7/6/15
34101-33272	cy15-	5391	6/29/2015	APPROVED	6/29/2015	OTHER		TERMINATE CONTRACT		TRUGREEN LANDCARE	33272	APPROVED BY KEVIN BARTELS 6/29/15

33006-27915	cy13-	5392	6/29/2015	Approved	7/2/2015	RULE EXCEPTION			CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVAL NOT REQUIRED 7/6/15
33015-28316	cy15-	5393	6/29/2015	APPROVED	7/2/2015	RULE EXCEPTION			DEVELOPMENT DISTRICT CONTRACT	GREATER NASHVILLE REGIONAL COUNCIL	TBD	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
34800-04348	cy15-	5394	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE			FORENSIC CELL PHONE TOOL	MSAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
	cy15-	5395	6/29/2015	NOT APPROVED	7/1/2015	SOLE SOURCE			STARLIMS SOFTWARE MAINTENANCE SERVICES TO MAINTAIN THE CURRENT VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP		DENIED BY BRANDON SILBY PROPOSED AMENDMENT 1
32901-31113	cy15-	5396	6/29/2015	APPROVED	6/29/2015	AMENDMENT				SPECTRUM HEALTH SYSTEMS INC	24546	APPROVED BY KEVIN BARTELS 6/29/15
32901-31140	cy15-	5397	6/29/2015	APPROVED	6/29/2015	AMENDMENT				CORIZON INC	32337	APPROVED BY KEVIN BARTELS 6/29/15
31865-00601	cy15-	5398	6/29/2015	PENDING		AMENDMENT				POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 13
33710-80918	cy15-	5399	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
31786-00131	cy15-	5370	6/26/2015	APPROVED	6/29/2015	OTHER		LIMITATION OF LIABILITY	LICENSURE AND CUSTOMIZATION OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT COT APPROVED 5/29/15
	cy15-	5371	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			PROVIDING EDUCATION GRANTS AND SCHOLARSHIPS TO THE STUDENTS OF TENNESSEE	NA	33205	APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/1/15
31865-00425	cy15-	5372	6/26/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			ELIGIBILITY REDETERMINATION ASSISTANCE CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15 REVISED AND APPROVED BY COT 7/24/15
	cy15-	5373	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			PROCUREMENT CONSULTING SERVICES	IKASO CONSULTING LLC	26119	APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5374	6/26/2015	APPROVED	7/7/2015	RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 COT APPROVAL 7/10/15
30901-29215	cy15	5375	6/26/2015	APPROVED	7/2/2015	SOLE SOURCE			OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION	COMPLIANCE SCIENCE INC		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32801-00662	cy15-	5376	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			REMOTE EASY ACCESS LICENSE SYSTEM (REAL)	TBD		APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/8/15
32399-00116	cy15-	5377	6/26/2015	PENDING		OTHER				NA		
33501-15201	cy15-	5378	6/26/2015	PENDING		RULE EXCEPTION			WORKERS COMPENSATION PROMPT PAYMENT	TO BE DETERMINATED AT THE TIME OF SOLICITATION		
31865-00356	cy15-	5355	6/24/2015	APPROVED	6/24/2015	AMENDMENT				MYERS AND STAUFFER LLC	33949	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5356	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/15/15
	cy15-	5357	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				GULF INDUSTRIES MATERIAL SALES LLC	33295	APPROVED BY KEVIN BARTELS
	cy15-	5358	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				HUTSONS INC	33296	APPROVED BY KEVIN BARTELS
	cy15-	5359	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				THOMSON & THOMSON INC	33298	APPROVED BY KEVIN BARTELS
	cy15-	5360	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				UNION CITY FORKLIFT INC	33299	APPROVED BY KEVIN BARTELS
	cy15-	5361	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				NEFF RENTAL LLC	33300	APPROVED BY KEVIN BARTELS
	cy15-	5362	6/24/2015	APPROVED	6/23/2015	RENEWAL OR EXTENSION REQUEST				HERTZ EQUIPMENT RENTAL	33301	APPROVED BY KEVIN BARTELS
	cy15-	5363	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				CUMBERLAND TRACTOR & EQUIPMENT LLC	33302	APPROVED BY KEVIN BARTELS

	cy15-	5364	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST			STOWERS MACHINERY CORP	33303	APPROVED BY KEVIN BARTELS
	cy15-	5365	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST			TRILEC	33304	APPROVED BY KEVIN BARTELS
32110-35795	cy15-	5366	6/24/2015	APPROVED	6/24/2015	AMENDMENT			MOBILE VISION INC	35795	APPROVED BY KEVIN BARTELS
32110-08220	cy15-	5367	6/24/2015	APPROVED	6/24/2015	AMENDMENT			INSIGHT PUBLIC SECTOR INC	44232	APPROVED BY KEVIN BARTELS
32101-15110	cy15-	5368	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION		ALTERNATIVE WORKPLACE SOLUTIONS PROJECT	TBD		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/20/15
32505-00215	cy15-	5369	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION		TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE, INSPECTION, CERTIFICATION SYSTEM	TBD AFTER RFQ		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
33006-27215	cy15-	5346	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	AMAZON.COMDEDC, LLC		APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 REVISED 7/1/15 SENT TO COT 7/1/15 COT APPROVED 7/10/15
	cy15-	5347	6/22/2015	APPROVED	6/26/2015	AMENDMENT			DAVID GILES	34111	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/26/15
	cy15-	5348	6/22/2015	APPROVED	6/24/2015	AMENDMENT			AMERICAN SOUTH PEST CONTROL	34110	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/23/15
33001-27115	cy15-	5349	6/22/2015	APPROVED	6/25/2015	OTHER	LIMITATION OF LIABILITY	FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 APPROVED BY COT 6/26/15
32399-00516	cy15-	5350	6/22/2015	PENDING		COMPETITIVE NEGOTIATION		MEDICAL DIRECTOR SERVICES	CREATIVE HEALTHCARE PLLC		
32399-00116	cy15-	5351	6/22/2015	PENDING		OTHER		MEDICAL DIRECTOR SERVICES AT THE W.D. BILL MANNING TENNESSEE STATE VETERANS HOME IN HUMBOLT, TN			SOLICITATION CANCELLATION REQUEST
32701-02522	cy15-	5352	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION		LOCAL PARK AND RECREATION FUND	CITY OF ARDMORE		APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
32801-00665	cy15-	5353	6/22/2015	APPROVED	6/24/2015	AMENDMENT			THE ACTIVE NETWORK INCORPORATED	23485	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5354	6/22/2015	APPROVED	6/24/2015	PROPRIETARY		TIME CLOCKS WITH FINDER SCANNERS	ADP LLC		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/24/15
32901-31225	cy15-	5325	6/19/2015	APPROVED	6/24/2015	RULE EXCEPTION		INTERSTATE INMATE TRANSPORTATION SERVICES	TBD		APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/26/15
34101-95015	cy15-	5326	6/19/2015	APPROVED	7/7/2015	RULE EXCEPTION		DEVELOP SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN TO REPORT HAZARDOUS CHEMICALS TO THE STATE EMERGENCY RESPONSE COMMISSION ELECTRONICALLY	ESI ACQUISITION INC		APPROVED BY TONI STUART 7/7/15 SENT TO COT 7/7/15 APPROVED BY COT 7/10/15
31786-00131	cy15-	5327	6/19/2015	PENDING		SOLE SOURCE		LICENSURE OF ALEX SOFTWARE AND ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC		
31786-00131	cy15-	5328	6/19/2015	PENDING		RULE EXCEPTION		LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC		
34520-10016	cy15-	5329	6/19/2015	APPROVED	6/22/2015	RULE EXCEPTION		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		PROVIDER AGREEMENT APPROVED BY TONI STUART 6/22/15 SENT TO COT 6/22/15 COT APPROVED 6/23/15
31865-00068	cy15-	5330	6/19/2015	APPROVED	6/24/2015	AMENDMENT			PUBLIC PARTNERSHIPS LLC	FA1134502	AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-00068	cy15-	5331	6/19/2015	APPROVED	7/21/2015	RULE EXCEPTION		FINANCIAL ADMINISTRATION AND SUPPORTS BROKERAGE FUNCTIONS FOR THE TENNCARE CHOICES PROGRAM	PUBLIC PARTNERSHIPS LLC	25010	APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15

30901-28815	cy15-	5332	6/19/2015	APPROVED	6/29/2015	RULE EXCEPTION			COMPUTER SOFTWARE MAINTENANCE SERVICES INCLUDING SERVICES PROCURED BY THE TN TREASURY DEPARTMENT UNDER ANY OTHER PROFESSIONAL SERVICES CONTRACTS	VARIED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
30504-00515	cy15-	5333	6/19/2015	PENDING		OTHER			TO PROVIDE AN INTEGRATED LIBRARY SYSTEM THAT IS COMPATIBLE WITH AN AUTOMATED STORAGE AND RETRIEVAL SYSTEM			SOLICITATION CANCELLATION REQUEST
32701-02521	cy15-	5334	6/19/2015	APPROVED	6/22/2015	AMENDMENT				PLAYCORE WISCONSIN	43019	APPROVED BY KEVIN BARTELS
34901-00285	cy15-	5335	6/19/2015	APPROVED	6/26/2015	SOLE SOURCE			LAWBASE SOFTWARE	SYNAPTEC SOFTWARE INC		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
32101-60515	cy15-	5336	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			GODBE SOFTWARE	ASKREPLY INC	21346	APPROVED BY TONI STUART 6/14/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
33710-81416	cy15-	5337	6/19/2015	PENDING		SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WALTERS STATE COMMUNITY COLLEGE		
33710-81616	cy15-	5338	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
33710-81316	cy15-	5339	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32101-32138	cy15-	5340	6/19/2015	APPROVED	7/22/2015	AMENDMENT				SUNGARD AVAILABILITY SERVICES LP	33219	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS REVISION RECEIVED 7/21/15 APPROVED BY KEVIN BARTELS 7/22/15
32101-64201	cy15-	5341	6/19/2015	APPROVED	6/22/2015	AMENDMENT				BLUES CITY TOURS	34217	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31701-03054	cy15-	5342	6/19/2015	APPROVED	6/22/2015	AMENDMENT				DYNETICS INC	28650	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
40100-11716	cy13-	5343	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) SOFTWARE DEVELOPMENT AND MAINTENANCE	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/20/15 APPROVED BY COT 7/21/15
	cy15-	5344	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			ALL DELEGATED REVENUE AUTHORITY DOCUMENTS	N/A		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15
31625-16002	cy15-	5345	6/19/2015	APPROVED	6/29/2015	PROPRIETARY RENEWAL OR EXTENSION REQUEST			STUDY OF THE ECONOMIC IMPACT OF THE ARTS AND CULTURE IN TN	AMERICANS FOR THE ARTS		APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
	cy15-	5316	6/17/2015	APPROVED	6/18/2015					UNION SUPPLY	27450	APPROVED BY KEVIN BARTELS 6/18/15
33701-18881	cy15-	5317	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE			COMPLETE HISET ACADEMY STUDY PROGRAM WITH 2,000 REUSABLE SEATS	ESSENTIAL EDUCATION		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
34501-11816	cy15-	5318	6/17/2015	APPROVED	7/2/2015	SOLE SOURCE			RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
32701-02476	cy15-	5319	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE			STANDARD SOFTWARE SUPPORT	AGILAIRE LLC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
35910-35038	cy15-	5320	6/17/2015	APPROVED	6/18/2015	OTHER		TERMINATE CONTRACT		BETHANY CHRISTIAN SERVICES OF WEST TENNESSEE	37019	APPROVED BY KEVIN BARTELS
33710-76113	cy15-	5321	6/17/2015	APPROVED	6/17/2015	AMENDMENT				BULL HN INFORMATION SYSTEMS INC	34277	APPROVED BY KEVIN BARTELS 6/17/15
34901-00282	cy15-	5322	6/17/2015	APPROVED	6/18/2015	OTHER			COURT REPORTER SERVICES DYERSBURG TN			APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
	cy15-	5323	6/17/2015	APPROVED	6/18/2015	SOLE SOURCE			PLANNING ORGANIZATION AND EXECUTION OF GOVERNOR'S BUSINESS MISSION TO ISRAEL	CONEX: AMERICA ISREAL BUSINESS CONNECTOR		APPROVED BY ANDY KIDD 6/17/15, SENT TO COT 6/17/15, COT APPROVAL 6/18/15
	cy15-	5324	6/17/2015	APPROVED	6/18/2015	RULE EXCEPTION			OFFICE SUPPLIES	STAPLES CONTRACT AND COMMERCIAL DBA STAPLES ADVANTAGE	46441	APPROVED BY TONI STUART 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15

32801-00032	cy15-	5305	6/16/2015	APPROVED	6/18/2015	SOLE SOURCE			VERTEX PLUS GPS COLLAR - BEAR TRACKING GPS COLLAR	VECTRONIC AEROSPACE GMBH		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
32801-00031	cy15-	5306	6/16/2015	APPROVED	6/16/2015	AMENDMENT				ASIA TRADING INT'L LLC DBA UNIPRO INT'L	44334	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-11416	cy15-	5307	6/16/2015	APPROVED	6/26/2015	SOLE SOURCE			SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-35114	cy15-	5308	6/16/2015	APPROVED	6/16/2015	AMENDMENT				TELVENT USA LLC	41830	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-03310	cy15-	5309	6/16/2015	APPROVED	6/16/2015	AMENDMENT				XAP CORPORATION	19758	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
32901-31245	cy15-	5310	6/16/2015	APPROVED	7/13/2015	NO COST			UTK SOCIAL WORK STUDENT PRACTICUM	UNIVERSITY OF TENNESSEE KNOXVILLE		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
32901-31291	cy15-	5311	6/16/2015	PENDING		COMPETITIVE NEGOTIATION RENEWAL OR EXTENSION REQUEST			PREA AUDITS FOR 6 TDOC INSTITUTIONS AS PART OF FEDERALLY MANDATED 3-YEAR AUDIT CYCLE	RODNEY BIVENS		
	cy15-	5312	6/16/2015	APPROVED	6/18/2015					ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS
	cy15-	5313	6/16/2015	APPROVED	6/26/2015	AMENDMENT				KNOWLEDGE SERVICES	37896	APPROVED BY TONI STUART 6/26/15
	cy15-	5314	6/16/2015	APPROVED	6/22/2015	RULE EXCEPTION			ALL GRANT CONTRACTS SUBMITTED BY THE COUNCIL ON DEVELOPMENTAL DISABILITIES IN FY 15/16.	N/A	46815	46181, 46183, 46187. ADDING A CLAUSE IN SECTION E APPROVED BY CAMERON HIMES 6/22/15 SENT TO COT 6/22/15 COT APPROVED 6/23/15
32901-31292	cy15-	5315	6/16/2015	APPROVED	6/19/2015	SOLE SOURCE			MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE IN CHATTANOOGA, TN AND OTHER CITIES	THE NEXT DOOR INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
32510-23616	cy15-	5295	6/15/2015	APPROVED	6/16/2015	RULE EXCEPTION			TO PROVIDE SPBI COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS FOR INCREASING RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BETTLE	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
32701-10661	cy15-	5296	6/15/2015	APPROVED	6/18/2015	OTHER			PICKWICK LANDING STATE PARK MARINA FUEL			SOLICITATION CANCELLATION APPROVED BY ANDY KIDD
33710-76113	cy15-	5297	6/15/2015	APPROVED	6/16/2015	AMENDMENT				BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-00512	cy15-	5298	6/15/2015	APPROVED	6/16/2015	AMENDMENT				MICHAEL D. VAUGHAN DDS PLC	45286	APPROVED BY KEVIN BARTELS
32801-00668	cy15-	5299	6/15/2015	APPROVED	8/19/2015	RULE EXCEPTION			WATER RESOURCES INVESTIGATION RELATING GATE CONFIGURATION TO LAKE LEVELS ACROSS A RANGE OF HYDROLOGIC AND OPERATIONAL CONDITIONS FOR REELFOOT LAKE WATERSHED IN TN AND KY	USGS		APPROVED BY CAMERON HIMES 8/19/15 SENT TO COT 8/19/15
33201-02416	cy15-	5300	6/15/2015	PENDING		RULE EXCEPTION			EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT	CHATTANOOGA STATE COMMUNITY COLLEGE	46376	
34401-00508	cy15-	5301	6/15/2015	APPROVED	6/16/2015	AMENDMENT				EVERGREEN PRESBYTERIAN MINISTRIES INC	42839	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/16/15
34401-00509	cy15-	5302	6/15/2015	APPROVED	6/16/2015	AMENDMENT				ROCHELLE CENTER	42840	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-00815	cy15-	5303	6/15/2015	APPROVED	6/15/2015	RULE EXCEPTION			FINANCIAL AND ACADEMIC SUPPORT FOR DOCTORAL STUDENTS DESIGNATED BY THE TN HIGHER EDUCATION COMMISSION (THEC) AS RECIPIENTS OF THE MINORITY DOCTORAL SCHOLARS FELLOWSHIPS OR MINORITY DOCTORAL DISSERTATION FELLOWSHIPS	SOUTHERN REGIONAL EDUCATION BOARD	42760	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15

30901-28915	cy15-	5304	6/15/2015	APPROVED	6/29/2015	RULE EXCEPTION		EXAMINING, IDENTIFYING, RECOVERING AND OTHERWISE REPORTING PAST DUE UNCLAIMED PROPOERTY TO THE STATE IN CONNECTION WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A NOT YET DETERMINED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
40100-07316	cy15-	5285	6/11/2015	APPROVED	6/25/2015	RULE EXCEPTION		SERVICES	UNKNOWN AT TH IS TIME, RFQ WILL DETERMINE		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 BY TLS COT APPROVED 7/10/15
34349-13216	cy15-	5286	6/11/2015	APPROVED	6/16/2015	RULE EXCEPTION		RYAN WHITE MEDICAL SERVICES, MEDICAL AND RELATED SERVICES, TB/SARS MEDICAL AND RELATED SERVICES, HEMOPHLIA/RENAL MEDICAL AND RELATED SERVICES	DELEGATIONS		APPROVED BY TONI STUART 6/16/15 SENT TO COT 6/16/15 COT APPROVED 6/29/15
30901-29616	cy15-	5287	6/11/2015	APPROVED	6/15/2015	NO COST		MAINTAINING AUTOMATED TELLER MACHINES IN BUILDINGS OWNED BY THE STATE OF TENNESSEE	SOUTHEAST FINANCIAL CREDIT UNION		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
32901-00008	cy15-	5288	6/11/2015	APPROVED	6/15/2015	SOLE SOURCE		UTILIZING MEDIA MEMPHIS AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES	COMCAST SPOTLIGHT		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
33111-00116	cy15-	5289	6/11/2015	APPROVED	6/23/2015	RULE EXCEPTION		STATE SUMMATIVE ASSESSMENTS IN SCIENCE & SOCIAL STUDIES	TBD BY THE RFP PROCESS		APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/25/15
40100-16113	cy15-	5290	6/11/2015	APPROVED	6/18/2015	AMENDMENT			PATTERSON BUSINESS FORMS & PRITNING LLC	38059	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-29515	cy15-	5291	6/11/2015	APPROVED	6/29/2015	RULE EXCEPTION		ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES	VERSUS FINANCIAL LLC		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
32801-00666	cy15-	5292	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION		SELL HUNTING AND FISHING LICENSES AND BOAT REGISTRATIONS	THE ACTIVE NETWORK INCORPORATED	23485	APPROVED BY TONI STUART 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-32010	cy15-	5293	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION		MARKETING, MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM	LAW SIGNS LLC	RV1030862	APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
33201-03310	cy15-	5294	6/11/2015	PENDING		RULE EXCEPTION		FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	XAP CORPORATION	FA1031822	
	cy15-	5276	6/10/2015	APPROVED	6/19/2015	SOLE SOURCE RENEWAL OR EXTENSION REQUEST		SOFTWARE SUPPORT FOR WEBFUSION, AN ADD-ON MODULE TO WEBEOC	ESI - EMERGENCY SERVICES INTEGRATORS ACQUISITIONS INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
32918-36984	cy15-	5277	6/10/2015	APPROVED	6/10/2015	RENEWAL OR EXTENSION REQUEST			THE DYCHO CO INC	36984	APPROVED BY KEVIN BARTELS
32918-34531	cy15-	5278	6/10/2015	APPROVED	6/10/2015	RENEWAL OR EXTENSION REQUEST			THE DYCHO CO INC	34531	APPROVED BY KEVIN BARTELS
33107-02915	cy15-	5279	6/10/2015	APPROVED	6/10/2015	AMENDMENT			JOSEPH JONES	45894	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33105-00316	cy15-	5280	6/10/2015	APPROVED	6/15/2015	SOLE SOURCE		PROVIDE STATEWIDE (INCLUDING DISTRICT LEVEL AND STATE ONLY ACCESS) SUBSCRIPTION AND SUPPORT TO CODE SYSTEM FOR TRANSITION TO NEW DATABASE	THE NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33105-00416	cy15-	5281	6/10/2015	PENDING		SOLE SOURCE		STATEWIDE SUPPORT AND TRAINING OF THE TENNESSEE EDUCATOR ACCELERATION MODEL (TEAM) THROUGH NIET PORTAL	THE NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)		
	cy15-	5282	6/10/2015	APPROVED	6/16/2015	RULE EXCEPTION		2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	SEE ATTACHED		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/16/15 APPROVED BY COT 6/17/15
	cy15-	5283	6/10/2015	APPROVED	6/15/2015	RULE EXCEPTION		STANDARDS BASED, EDUCATOR LED SCIENCE ENRICHMENT PROGRAMS TO TENNESSEE'S PUBLIC AND PRIVATE SCHOOLS STUDENTS	SEE ATTACHED		APPROVED BY CAMERON HIMES 6/15/15 TO COT 6/15/15 APPROVED BY COT 6/16/15

33201-02416	cy15-	5284	6/10/2015	APPROVED	6/15/2015	RULE EXCEPTION			EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT	CHATTANOOGA STATE COMMUNITY COLLEGE (CHSCC)	46376	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
32101-15106	cy15-	5267	6/9/2015	APPROVED	6/15/2015	RULE EXCEPTION			IDENTIFY A CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/18/15
32101-15106	cy15-	5268	6/9/2015	PENDING		RULE EXCEPTION			STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO)	N/A TBD		
32101-15106	cy15-	5269	6/9/2015	PENDING		RULE EXCEPTION			IDENTIFY A CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		
32101-15106	cy15-	5270	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION			STRATEGIC PROGRAM MANAGEMENT OFFICE	N/A TBD		REVISION RECEIVED 6/23/15 APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 BY TLS COT APPROVED 6/26/15
32101-15106	cy15-	5271	6/9/2015	APPROVED	7/2/2015	RULE EXCEPTION			IDENTIFY CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		SENT TO COT 7/2/15 APPROVED BY COT 7/2/15
32101-15106	cy15-	5272	6/9/2015	APPROVED	6/16/2015	RULE EXCEPTION			STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A TBD		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/16/15 COT APPROVED 6/17/15
40100-04815	cy15-	5273	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION				MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
35910-01475	cy15-	5274	6/9/2015	APPROVED	6/22/2015	RULE EXCEPTION			PERFORMANCE BASED CONTRACTS	RFP		APPROVED BY TONI STUART 6/22/15 SENT TO COT 6/22/15 APPROVED BY COT 6/23/14
32701-02503	cy15-	5275	6/9/2015	APPROVED	6/15/2015	REVENUE			MAINTENANCE OF BIG HILL POND-DAVIS BRIDGE BATTLEFIELD LOCATION	TBD		REVISED 6/9/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
40100-20114	cy15-	5265	6/8/2015	APPROVED	6/8/2015	AMENDMENT				PFM ASSET MANAGEMENT LLC	40283	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-29215	cy15-	5266	6/8/2015	PENDING		SOLE SOURCE			OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION	COMPLIANCE SCIENCE INC		
33600-20150	cy15-	5262	6/5/2015	APPROVED	6/9/2015	SOLE SOURCE			CREDIT UNION DIVISION - RE-ACCREDITATION	NATIONAL ASSOCIATION OF STATE CREDIT UNION SUPERVISORS (NASCUS)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
34520-10016	cy15-	5264	6/5/2015	NOT APPROVED	6/16/2015	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		PROVIDER AGREEMENT B REVISION RECEIVED 6/16/15 DENIED BY TONI STUART 6/16/15
32101-32138	cy15-	5256	6/4/2015	APPROVED	6/4/2015	AMENDMENT				SUNGARD AVAILABILITY SERVICES LP	33219	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-15253	cy15-	5257	6/4/2015	APPROVED	6/15/2015	OTHER	TERMINATE CONTRACT		BUILDING INSPECTION SERVICES FOR ONE AND TWO FAMILY DWELLINGS	M.T. CAUSLEY OF TENNESSEE PLLC	23372	APPROVED BY KEVIN BARTELS 6/5/15
32101-32138	cy15-	5258	6/4/2015	APPROVED	6/4/2015	AMENDMENT				SUNGARD AVAILABILITY SERVICES LP	33219	APPROVED BY KEVIN BARTELS 6/4/15
33501-15253	cy15-	5259	6/4/2015	APPROVED	6/8/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	44184	APPROVED BY KEVIN BARTELS 6/8/15

31865-00509	cy15-	5260	6/4/2015	APPROVED	6/9/2015	PROPRIETARY			EXPERIAN QAS	TBD		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
34901-00288	cy15-	5261	6/4/2015	APPROVED	6/9/2015	RULE EXCEPTION			MODIFICATION OF THE CUURRENT DRIVER LICENSE SYSTEM ("A-LIST") TO ACCOMMODATE THE ISSU ANCE OF LIFETIME HANDGUN PERMITS	FAST ENTERPRISES LLC	46093	APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/9/15 COT APPROVED 6/10/15
34520-10016	cy15-	5263	6/4/2015	APPROVED	6/24/2015	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		34520-10016C MAXIMUM LIABILITY APPROVED BY TONI STUART 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/9/15 REVISION RECEIVED 6/16/15 APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 COT APPROVED 7/15/15
32918-00011	cy15-	5255	6/3/2015	APPROVED	6/3/2015	OTHER		TERMINATE CONTRACT	FIRE EXTINGUISHER SERVICES	BUTTON FIRE EXTINGUISHERS	40324	APPROVED BY KEVIN BARTELS 6/3/15
34800-15016	cy15-	5244	6/2/2015	APPROVED	6/2/2015	AMENDMENT				ROBERT EDWARD SCHWARTZ SR	44621	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/2/15
35910-26951	cy15-	5245	6/2/2015	APPROVED	6/2/2015	AMENDMENT				DELL MARKETING LP	43511	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33600-20153	cy15-	5246	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE			EXAMINATION FEE SHARING	ALABAMA STATE BANKING DEPARTMENT (ALSBD)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
32901-31278	cy15-	5247	6/2/2015	APPROVED	6/15/2015	SOLE SOURCE			RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	MULTI-HEALTH SYSTEMS INC		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33002-25915	cy15-	5248	6/2/2015	APPROVED	6/2/2015	OTHER		TERMINATE CONTRACT		JC BUSINESS GROUP INC (FORMERLY LI WEAVER)	38039	APPROVED BY KEVIN BARTELS
33002-26015	cy15-	5249	6/2/2015	APPROVED	6/2/2015	OTHER		TERMINATE CONTRACT		JENS FREDERIKSEN	36344	APPROVED BY KEVIN BARTELS 6/2/15
33002-26115	cy15-	5250	6/2/2015	APPROVED	8/25/2015	OTHER		TERMINATE CONTRACT		CRISTINA ALLEN	36552	APPROVED BY KEVIN BARTELS
32918-00010	cy15-	5251	6/2/2015	APPROVED	6/2/2015	OTHER		TERMINATE CONTRACT	SPRINKLER/FIRE HYDRANT INSPECTION	ALLSTAR FIRE PROTECTION	36504	APPROVED BY KEVIN BARTELS
32701-02093	cy13-	5252	6/2/2015	PENDING		RULE EXCEPTION			RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	42494	
	cy15-	5253	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE			CHRONIC DISEASE BOOKS/CD/AUDIO TAPE	BULL PUBLISHING		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
35910-01256	cy15-	5254	6/2/2015	APPROVED	6/15/2015	RULE EXCEPTION			GROUP AND INDIVIDUAL THERAPY	VANDERBILT UNIVERSITY	44862	APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/17/15
33201-03310	cy15-	5235	6/1/2015	APPROVED	6/15/2015	RULE EXCEPTION			FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	XAP CORPORATION	FA1031822	REVISION RECEIVED 6/11/15 APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33205-02711	cy15-	5236	6/1/2015	APPROVED	6/2/2015	AMENDMENT				NELNET GUARANTOR SOLUTIONS (NGS)	29761	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
30901-29515	cy15-	5237	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE			ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES	VERUS FINANCIAL LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5238	6/1/2015	APPROVED	6/2/2015	AMENDMENT				ROGERS GROUP INC	37571	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33004-25115	cy15-	5239	6/1/2015	APPROVED	6/11/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF CLIFTON, CITY OF MIDDLETON		APPROVED BY CAMERON HIMES 6/11/15 SENT TO COT 6/11/15 APPROVED BY COT 6/12/15
40100-11416	cy15-	5240	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE			SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15
33017-25715	cy15-	5241	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE			ANNUAL HOSTING, MAINTENANCE AND CLIENT TECHNICAL SUPPORT	REEL-SCOUT INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5242	6/1/2015	APPROVED	6/3/2015	COMPETITIVE NEGOTIATION			GRANT WRITING AND ADMINISTRATION OF AWARD - CDBG NATIONAL DISASTER RECOVERY COMPETITION	TBA (CONTINGENT UPON RESULTS OF COMPETITIVE NEGOTIATION)		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/9/15
	cy15-	5243	6/1/2015	APPROVED	6/2/2015	AMENDMENT				AT&T CORP	30629	APPROVED BY KEVIN BARTELS

33710-76613	cy15-	5225	5/29/2015	APPROVED	6/2/2015	AMENDMENT				AVTEX SOLUTIONS LLC	34617	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33710-81216	cy15-	5226	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	DYERSBURG STATE COMMUNITY COLLEGE		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
33710-80716	cy15-	5227	5/29/2015	APPROVED	6/26/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTH CENTRAL TENNESSEE WORKFORCE ALLIANCE		APPROVED BY ANDY KIDD SENT TO COT COT APPROVED 6/29/15
33710-81516	cy15-	5228	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE CONNECTIONS/KNOXVILLE- KNOX COUNTY CAC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/14/15
34360-61916	cy15-	5229	5/29/2015	APPROVED	6/4/2015	NO COST			FIELD EXPERIENCE SERVICES FOR HEALTH EDUCATION INTERNS	WESTERN KENTUCKY STATE UNIVERSITY		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/4/15 COT APPROVED 6/4/15
	cy15-	5230	5/29/2015	APPROVED	5/29/2015	RULE EXCEPTION			PHARMACEUTICAL PRODUCTS	MORRIS & DICKSON	19309	APPROVED BY TONI STUART 5/29/15 SENT TO COT 5/29/15 COT APPROVED 5/29/15
32101-15101	cy15-	5231	5/29/2015	APPROVED	7/10/2015	RULE EXCEPTION			REAL ESTATE TITLE AND CLOSING SERVICES	TBD		APPROVED BY MARK NAFTEL, SENT TO COT, COT APPROVAL 7/10/15
34352-25316	cy15-	5232	5/29/2015	APPROVED	6/3/2015	SOLE SOURCE			FIRST DATABANK INC (FDB) KNOWLEDGE BASES SUBSCRIPTION	FIRST DATABANK INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15
	cy15-	5233	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE			MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES	COMPUTER AID INC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
	cy15-	5234	5/29/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				UNITED DATA TECHNOLOGIES	38668	APPROVED BY KEVIN BARTELS
	cy15-	5206	5/27/2015	APPROVED	6/4/2015	OTHER	LIMITATION OF LIABILITY		IBM ACCELERATED VALUE PROGRAM (AVP)	OFFICE FOR INFORMATION RESOURCES		REVISION RECEIVED 6/3/15 APPROVED BY TONI STUART 6/4/15 SENT TO COT 6/4/15 COT APPROVED 6/5/15
	cy15-	5207	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				AVTEX SOLUTIONS LLC	37894	APPROVED BY KEVIN BARTELS 5/26/15
	cy15-	5208	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				MORPHOTRUST USA LLC	27958	APPROVED BY KEVIN BARTELS
	cy15-	5209	5/27/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				ONX USA LLC	36023	APPROVED BY KEVIN BARTELS
	cy15-	5210	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				BT CONFERENCING INC / TECHNICAL INNOVATION LLC	41949	41965 APPROVED BY KEVIN BARTELS
	cy15-	5211	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE			TRANSFER, INSTALL, SETUP AND TRAINING FOR ELAN 9000 ICP/MS	PERKINELMER HEALTH SCIENCES		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
31902-00301	cy15-	5212	5/27/2015	APPROVED	6/5/2015	SOLE SOURCE			LEAD TENNESSEE COACH	CHARLES STORY		APPROVED BY PAUL KRIVACKA 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/5/15
31865-00400	cy15-	5213	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			EXTERNAL QUALITY REVIEW SERVICES FOR MEDICAID MANAGED CARE ORGANIZATIONS	N/A RFT (TO BE DETERMINED)		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/1/15
	cy15-	5214	5/27/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				COMBS INDUSTRIAL SERVICE	32095	APPROVED BY KEVIN BARTELS 6/2/15
	cy15-	5215	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTHCARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
40100-32010	cy15-	5216	5/27/2015	APPROVED	6/2/2015	AMENDMENT				LAW SIGNS LLC	41688	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33205-02711	cy15-	5217	5/27/2015	APPROVED	6/2/2015	AMENDMENT				NELNET GUARANTOR SOLUTIONS (NGS)	29761	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 6/2/15
40100-32010	cy15-	5218	5/27/2015	APPROVED	6/3/2015	REVENUE			MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM	LAW SIGNS LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5219	5/27/2015	APPROVED	6/2/2015	OTHER	TERMINATE CONTRACT		TDOE EVENT REGISTRATION SYSTEM	UNGERBOECK SYSTEMS INTERNATIONAL INC	45328	APPROVED BY KEVIN BARTELS

	cy15-	5220	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			TO PROVIDE TAEP COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS AS AN INCENTIVE TO IMPROVE AND PROTECT FOREST RESOURCES	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
31701-03137	cy15-	5221	5/27/2015	APPROVED	6/3/2015	PROPRIETARY			QRADAR HARDWARE SUPPORT AND TRAINING	CPO TO OBTAIN BIDS		REVISION 6/1/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
36360-61816	cy15-	5222	5/27/2015	APPROVED	5/28/2015	NO COST			NURSING STUDENTS FIELD EXPERIENCE	AQUINAS COLLEGE		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33195-00616	cy15-	5223	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE			PROFESSIONAL DEVELOPMENT SEMINARS	PAUL H. BROOKES PUBLISHING CO INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
33710-79715	cy15-	5224	5/27/2015	APPROVED	6/2/2015	AMENDMENT				HANKOOK TIRE	44955	PROPOSED AMENDMENT 1 REVISED 6/1/15 APPROVED BY KEVIN 6/2/15
	cy15-	5196	5/21/2015	APPROVED	5/26/2015	RULE EXCEPTION			STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT	WHELEN ENGINEERING COMPANY	46077	APPROVED BY TONI STUART 5/26/15 SENT TO COT 5/26/15 APPROVED BY COT 5/26/15
	cy15-	5197	5/21/2015	APPROVED	5/27/2015	RULE EXCEPTION			ALL TN COMMUNITY COLLEGES PARTICIPATING IN THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT	TN COMMUNITY COLLEGES		APPROVED BY CAMERON HIMES 5/27/15 SENT TO COT 5/27/15 COT APPROVAL 5/29/15
33501-15253	cy15-	5198	5/21/2015	APPROVED	5/28/2015	SOLE SOURCE			EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION ON FIREFIGHTING PERSONNEL STANDARDS AND EDUCATION	CARL STANDLEY AND DAVID HODGES		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33501-15253	cy15-	5199	5/21/2015	PENDING		OTHER		TERMINATE CONTRACT	BUILDING INSPECTION SERVICES FOR ONE AND TWO-FAMILY DWELLINGS	LYNELL WILLIAMS CBI, PC	23376	
	cy15-	5200	5/21/2015	PENDING		RULE EXCEPTION			PROVISION OF THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT TO FACILITATE DEVELOPMENT IMPLEMENTATION OF TN PROMISE SUMMER BRIDGE PROGRAM	TN COMMUNITY COLLEGES		
33109-00116	cy135	5201	5/21/2015	APPROVED	5/28/2015	RULE EXCEPTION			TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM	TBD		APPROVED BY TONI STUART 5/28/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
34310-12516	cy15-	5202	5/21/2015	NOT APPROVED	5/21/2015	NO COST			EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		DUPLICATE FOR 5183
	cy15-	5203	5/21/2015	APPROVED	6/1/2015	AMENDMENT				ENNIS PAINT INC	NV41970	APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5204	5/21/2015	APPROVED	5/21/2015	RULE EXCEPTION			PROJECT TO IMPROVE THE QUALITY OF LIFE AND OR CARE FOR TN NURSING HOME RESIDENTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 5/21/15 SENT TO COT 5/21/15 APPROVED 5/22/15
	cy15-	5205	5/21/2015	APPROVED	5/21/2015	COMPETITIVE NEGOTIATION			DIVERSITY CONTRACT COMPLIANCE MANAGEMENT SOFTWARE	TBD		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
33004-25015	cy15-	5178	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (2011 DISASTER GRANTS)	VARIOUS LOCAL GOVERNMENTS (SEE ATTACHED SPREADSHEET)		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/22/15
	cy15-	5179	5/20/2015	APPROVED	5/20/2015	AMENDMENT				TAYLOR'S LAWN SERVICE	35466	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5180	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			ALL TERMS AND CONDITIONS DOCUMENTS GENERATED IN EDISON			APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 MARK NAFTEL ASKED TO WITHDRAW REQUEST 5/27/15
	cy15-	5181	5/20/2015	APPROVED	6/9/2015	SOLE SOURCE			ELECTRO-FISHER - FISH SHOCKER	SMITH-ROOT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15

31625-14052	cy15-	5182	5/20/2015	APPROVED	5/20/2015	AMENDMENT				BROMELKAMP COMPANY LLC	34161	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS 5/20/15
34310-12516	cy15-	5183	5/20/2015	APPROVED	5/21/2015	NO COST			EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15
	cy15-	5184	5/20/2015	PENDING		RENEWAL OR EXTENSION REQUEST				NOVACOPY INC	32306	
33109-12315	cy15-	5185	5/20/2015	APPROVED	5/21/2015	SOLE SOURCE			TWO-DAY LEVEL 1 FACILITATOR TRAINING FOR THE WHYTRY PROGRAM	WHYTRY LLC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-99009	cy15-	5186	5/20/2015	APPROVED	5/21/2015	OTHER		LIMITATION OF LIABILITY	PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TITAN	MICROSOFT		APPROVED BY TONI STUART 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-99009	cy15-	5187	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TIAN	MICROSOFT CORPORATION		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/25/15
34401-99004	cy15-	5188	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			DENTAL SERVICES	MEHARRY MEDICAL COLLEGE SCHOOL OF DENTISTRY	45776	APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED 5/27/15
	cy15-	5189	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				PERFORMANCE FOOD GROUP INC	32813	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5190	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESALE CO INC	32767	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5191	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESALE CO INC	32758	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5192	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESALE CO INC	32754	APPROVED BY TAYLOR PASSONS
	cy15-	5193	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				SYSCO KNOXVILLE LLC	32753	APPROVED BY TAYLOR PASSONS 5/20/15
31902-00300	cy15-	5194	5/20/2015	APPROVED	5/20/2015	OTHER		TERMINATE CONTRACT	COACHING AND GROUP FACILITATING FOR LEAD TENNESSEE	DEB TOBEY	40073	APPROVED BY TAYLOR PASSONS 5/20/15
31701-11502	cy15-	5195	5/20/2015	APPROVED	6/1/2015	RULE EXCEPTION			SERVICE-LEARNING TRAINING AND SUPPORT	LIPSCOMB UNIVERSITY	46074	APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 COT APPROVAL NOT REQUIRED 6/1/15
	cy15-	5170	5/19/2015	APPROVED	6/1/2015	RULE EXCEPTION			SWC #174 ELECTRICAL MAINTENANCE & REPAIR	CGA, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC,		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
	cy15-	5171	5/19/2015	APPROVED	6/8/2015	RULE EXCEPTION			SWC 174 ELECTRICAL MAINTENANCE & REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC...		APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/8/15 APPROVED BY COT 6/11/15
	cy15-	5172	5/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			SWC 173 HVAC MAINTENANCE & REPAIR	MOUNTAIN CITY SERVICE INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS INC, ...		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5173	5/19/2015	APPROVED	6/2/2015	AMENDMENT			SWC 175 PLUMBING MAINTENANCE & REPAIR	NOR WELL, ROTO- ROOTER, UPCHURCH, MULLINS EXCAVATING....		APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5174	5/19/2015	APPROVED	6/1/2015	AMENDMENT			SWC #174 ELECTRICAL MAINTENANCE REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY,		APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5175	5/19/2015	APPROVED	6/1/2015	AMENDMENT			SWC #173 HVAC MAINTENANCE & REPAIR	MOUNTAIN CITY SERVICE INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS....		APPROVED BY COLLEEN MALLEA 6/1/15
35910-01477	cy15-	5176	5/19/2015	APPROVED	6/3/2015	SOLE SOURCE			CONSULTING SERVICES	NELSON G. GRIFFIS, PHD		APPROVED BY ANDY KIDD SENT TO COT COT APPROVAL 6/11/15
34501-11816	cy15-	5177	5/19/2015	PENDING		SOLE SOURCE			RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)		
34901-00288	cy15-	5161	5/15/2015	APPROVED	5/19/2015	SOLE SOURCE			MODIFICATIONS TO THE STATE'S DRIVERS LICENSE SYSTEM ("A-LIST")	FAST ENTERPRISES LLC		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/20/15

32901-00001	cy15-	5162	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE			PURCHASE MICROFILM EQUIPMENT & SOFTWARE			APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5163	5/15/2015	APPROVED	5/15/2015	AMENDMENT				HUGHES NETWORK	40781	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5164	5/15/2015	APPROVED	5/15/2015	RULE EXCEPTION			SERVICE TYPES	UNIVERSITY OF TENNESSEE		APPROVED BY MARK NAFTEL 5/15/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
33710-80616	cy15-	5165	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-80816	cy15-	5166	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-81116	cy15-	5167	5/15/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC		APPROVED BY ANDY KIDD SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
	cy15-	5168	5/15/2015	APPROVED	5/15/2015	AMENDMENT				MOTOROLA SOLUTIONS INC	40169	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
32901-00002	cy15-	5169	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE			VIRTULA PORTABLE LAW ENFORCEMENT TRAINING SYSTEM	MEGGITT TRAINING SYSTEM		REVISION 6/11/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33103-00116	cy15-	5155	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE			FINISHING THE PROGRAM EVALUATION OF TIF 3 GRANT	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
33136-00116	cy15-	5156	5/14/2015	APPROVED	5/21/2015	SOLE SOURCE			WEB BASED MONITORING SYSTEM	KYRAN RESEARCH ASSOCIATES INC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
	cy15-	5157	5/14/2015	APPROVED	6/3/2015	SOLE SOURCE			VIDAS SYSTEM MODEL #W2110	BIOMERIEUX INC		REVISION RECEIVED 5/26/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
35910-01441	cy15-	5158	5/14/2015	APPROVED	6/9/2015	SOLE SOURCE			OPTOMETRY SERVICES AT MOUNTAIN VIEW YOUTH DEVELOPMENT CENTER	DEBORAH A. CHANCE OD		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33111-00915	cy15-	5159	5/14/2015	APPROVED	5/14/2015	RULE EXCEPTION			TENNESSEE EDUCATOR SURVEY DATA VISUALIZATION	PERISCOPIC INC		APPROVED BY TAYLOR PASSONS 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15
33201-02316	cy15-	5160	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE			STUDENT TRACKER SERVICES	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
33710-80516	cy15-	5147	5/13/2015	APPROVED	6/15/2015	SOLE SOURCE			ON-LINE WEB BASED AUDIO TELECONFERENCING SERVICE FOR THE APPELLATE REVIEW PROCESS	C2T INC DBA CLEAR2THERE		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5148	5/13/2015	APPROVED	5/28/2015	SOLE SOURCE			INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
32701-02152	cy15-	5149	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			LOCAL PARK AND RECREATION FUND GRANTS	DELEGATED GRANT AUTHORITY	43265	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
32701-02093	cy15-	5150	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	42494	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32701-02205	cy15-	5151	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			CLEAN TENNESSEE ENERGY GRANT PROGRAM	DELEGATED GRANT AUTHORITY	44177	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
35910-01475	cy15-	5152	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL SERVICES	VARIOUS CONTRACTORS TBD		APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5153	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			PHARMACEUTICAL W HOLESALER DISTRIBUTION	MORRIS & DICKSON CO., LLC	530	APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/14/15 APPROVED BY COT 5/26/15
34305-21415	cy15-	5154	5/13/2015	APPROVED	5/14/2015	SOLE SOURCE			ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	ASCELLON CORPORATION		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15

	cy15-	5133	5/12/2015	APPROVED	5/19/2015	RULE EXCEPTION			LONG ACTING REVERSIBLE CONTRACEPTION FOR LOCAL HEALTH DEPARTMENTS	N/A		APPROVED BY CAMERON HIMES 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/28/15
	cy15-	5134	5/12/2015	PENDING		RULE EXCEPTION			STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT	WHELEN ENGINEERING COMPANY	202	
13805-15371	cy15-	5135	5/12/2015	APPROVED	5/28/2015	PROPRIETARY			PANORAMA ANTENNA	TRUCKERS LIGHTHOUSE, PANORAMA ANTENNAS, NASHVILLE COMMUNICATIONS		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
	cy15-	5136	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE			MAINTENANCE ON SEVERAL AGILENT INSTRUMENTS AND ANNUAL PM'S ON INSTRUMENTS	AGILENT TECHNOLOGIES INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
32901-31286	cy15-	5137	5/12/2015	APPROVED	6/3/2015	SOLE SOURCE			INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM	FIELDWARE LLC		APPROVED BY ANDY KIDD SENT TO COT 6/3/15
	cy15-	5138	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE			SUPPLIES RELATED TO THE CHILDHOOD LEAD POISONING PREVENTION GRANT FULFILLMENT	CHANNING BETE COMPANY		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5139	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE			CONTRACTS WILL SERVE AS CHAIRS OR LEADS OF UPCOMING MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	ATTACHED		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
	cy15-	5140	5/12/2015	APPROVED	5/13/2015	RULE EXCEPTION			2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	SEE ATTACHED		APPROVED BY MARK NAFTEL 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15
	cy15-	5141	5/12/2015	APPROVED	5/21/2015	SOLE SOURCE			CONTRACT FOR NEWBORN SCREENING COLLECTION KITS	EASTERN BUSINESS FORMS		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
	cy15-	5142	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE			GSP BIOTINIDASE NEONATAL REAGENT RENTAL CONTRACT	PERKIN ELMER INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5143	5/12/2015	APPROVED	5/19/2015	SOLE SOURCE			PARAGARD T380A INTRUTERINE COPPER CONTRACEPTIVE (IUC)	INTEGRATED COMMERCIALIZATION SOLUTIONS		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
35910-01474	cy15-	5144	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE			HOME STUDY SERVICES	HARMONY ADOPTIONS OF TENNESSEE INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 COT APPROVED 5/29/15
33102-00116	cy15-	5145	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION			EDUCATIONAL PROGRAMS FOR STUDENTS AND TEACHERS AND INCREASE PUBLIC AWARENESS OF THE HOLOCAUST AND ITS IMPACT ON THE WORLD	TENNESSEE HOLOCAUST COMMISSION	45823	APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
	cy15-	5146	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION			PROGRAM SERVICES	SEE ATTACHED LIST		APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/12/15
34501-11216	cy15-	5129	5/8/2015	APPROVED	5/12/2015	RULE EXCEPTION			PURCHASES RELATED TO LEGAL MATTERS	N/A		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33107-00115	cy15-	5130	5/8/2015	APPROVED	5/8/2015	AMENDMENT				NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	43417	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
40100-10416	cy15-	5131	5/8/2015	APPROVED	6/15/2015	RULE EXCEPTION			OPERATE AND MAINTAIN CREST STAGE GAGES AND A FLOOD STUDY BY REQUEST	USGS		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
40100-10516	cy15-	5132	5/8/2015	APPROVED	6/29/2015	RULE EXCEPTION			OPERATE AND MAINTAIN 10 STREAMFLOW GAGING STATIONS	USGS		REVISED 6/8/15 APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 6/30/15
	cy15-	5099	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WH O ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVAL 5/13/15
	cy15-	5100	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVED 5/13/15

34353-14516	cy15-	5101	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION		PROFESSIONAL PLANNING SERVICES FOR THE IMPLEMENTATION OF A MODERN WIC MANAGEMENT INFORMATION SYSTEM	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-00316	cy15-	5102	5/7/2015	APPROVED	5/11/2015	NO COST		PODIATRY SERVICES	GATEWAY FOOT & ANKLE CENTER		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-00416	cy15-	5103	5/7/2015	APPROVED	5/11/2015	NO COST		PSYCHIATRY SERVICES	WELLNESS SOLUTIONS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5104	5/7/2015	APPROVED	5/6/2015	SOLE SOURCE		BIS SOFTWARE AND HARDWARE MAINTENANCE	BUSINESS INFORMATION SYSTEMS		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/11/15 COT APPROVAL 5/29/15
32701-02386	cy15-	5105	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION		USED OIL GRANTS	DGA VARIOUS GRANTEES	45364	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
33004-24515	cy15-	5106	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF SPRING CITY	45807	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
30501-00616	cy15-	5107	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION		MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15
30506-00111	cy15-	5108	5/7/2015	APPROVED	5/7/2015	AMENDMENT			LAUDERDALE COUNTY, TN	24312	PROPOSED AMENDMENT 2 APPROVED BY TAYLOR PASSONS 5/7/15
32501-04302	cy15-	5109	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE		PURCHASE OF HEMP SEEDS	PARKLAND INDUSTRIAL HEMP GROWERS		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-04302	cy15-	5110	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE		PURCHASE OF HEMP SEEDS	HEMP OIL CANADA INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-04302	cy15-	5111	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE		PURCHASE OF HEMP SEEDS	HEMP GENETICS INTERNATIONAL		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
	cy15-	5112	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION		TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACCELA INC	45763	APPROVED BY TONI STUART 5/8/15 SENT TO COT 5/8/15 REVISION RECEIVED 5/11/15 APPROVED BY MARK NAFTTEL 5/12/15 SENT TO COT 5/12/15 COT APPROVAL 5/12/15
34310-21112	cy15-	5113	5/7/2015	APPROVED	5/7/2015	AMENDMENT			APPRISS INC	28672	PROPOSED AMENDMENT 3 APPROVED BY TAYLOR PASSONS 5/7/15
33205-01516	cy15-	5114	5/7/2015	APPROVED	5/11/2015	REVENUE		PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION PROGRAM	NELNET INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34101-95015	cy15-	5115	5/7/2015	APPROVED	5/13/2015	RULE EXCEPTION		SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN	ESI ACQUISITION INC		APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15
34901-00264	cy15-	5116	5/7/2015	NOT APPROVED	5/13/2015	SOLE SOURCE		TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		DUPLICATE OF 5094
34901-00249	cy15-	5117	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE		INSTALL VEHICLE ROUTERS AND ACCESS POINTS	UTILITY INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVAL 5/19/15
31786-00130	cy15-	5118	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION		HEALTH SAVINGS AND FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15
31786-00130	cy15-	5119	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION		HEALTH SAVINGS ACCOUNT AND FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
34101-44356	cy15-	5120	5/7/2015	APPROVED	5/8/2015	OTHER	TERMINATE CONTRACT	FIRE ALARM MONITORING, HOUSTON BARRACKS, NASHVILLE	SIMPLEXGRINNELL LP		APPROVED BY TAYLOR PASSONS 5/8/15
	cy15-	5121	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION		TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		D.6 APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15

	cy15-	5122	5/7/2015	PENDING		RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		
32901-31289	cy15-	5123	5/7/2015	APPROVED	5/28/2015	SOLE SOURCE			CONDUCT REACCREDITATION AUDIT OF THE WEST TN PRISON FOR WOMEN	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33201-02316	cy15-	5124	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE			PROVIDING THE RESOURCES OF THE STUDENTTRACKER SERVICES FOR THE ENROLLMENT OF ACADEMIC ACHIEVEMENT STATUS OF POSTSECONDARY STUDENTS	NATIONAL STUDEN CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32801-00659	cy15-	5125	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION			USGS WILL BE ANALYZING THE HYDROLOGY OF STREAMS IN WHICH INSTREAM FLOW PRESCRIPTIONS ARE DEVELOPED	USGA		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33720-50016	cy15-	5126	5/7/2015	APPROVED	5/21/2015	SOLE SOURCE			ADVANCED CALLER ID SERVICES	NEXT CALLER		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
32110-08853	cy15-	5127	5/7/2015	APPROVED	5/8/2015	PROPRIETARY			IBM PASSPORT ADVANTAGE	IBM QUALIFIED AUTHORIZED RESELLERS		APPROVED BY MARK NAFTEL 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/14/15
34800-04272	cy15-	5128	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			MIDEO CASEWORKS SOFTWARE SYSTEM	MIDEO SYSTEMS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34401-00511	cy15-	5097	5/5/2015	APPROVED	5/6/2015	RULE EXCEPTION	MODEL LANGUAGE		Spasticity Clinics	Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology		DIDD request APPROVED BY COT 5/6/15
34401-00511	cy15-	5098	5/5/2015	APPROVED	5/14/2015	SOLE SOURCE	OTHER	OTHER	Spasticity Clinics	Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology		Special Contract Request for DIDD. SPASTICITY CLINICS 24 MONTHS APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 REVISION RECEIVED 5/19/15
30901-28915	cy15-	5090	5/4/2015	APPROVED	5/4/2015	RULE EXCEPTION			UNCLAIMED PROPERTY TO THE STATE IN CONNECTIN WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A - NOT YET DETERMINED		APPROVED BY TAYLOR PASSONS 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
30901-28915	cy15-	5091	5/4/2015	APPROVED	5/11/2015	RULE EXCEPTION			PAST DUE UNCLAIMED PROPERTY TO THE STATE IN CONNECTION WITH TENNESSEE'S UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A - NOT YET DETERMINED		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/29/15
30901-28815	cy15-	5092	5/4/2015	APPROVED	5/8/2015	SOLE SOURCE			COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE LICENSED TO THE STATE BY THE CONTRACTOR	COMPUTROL LLC		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
34901-00281	cy15-	5093	5/4/2015	APPROVED	5/8/2015	PROPRIETARY			PURCHASE OF THREAT LEVEL II BODY ARMOR	TBD		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15
34901-00264	cy15-	5094	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15
34901-00277	cy15-	5095	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			SOFTWARE LICENSE RENEWAL	SNAP TRENDS INC		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15
34310-12016	cy15-	5096	5/4/2015	APPROVED	5/4/2015	NO COST COMPETITIVE NEGOTIATION			EXAMINATION SERVICES	NATIONAL BOARD FOR CERTIFIED COUNSELORS INC		APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY 5/5/15
30501-01216	cy15-	5089	5/1/2015	APPROVED	5/1/2015				IT SERVICES ASSESSMENT	TBD		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 5/1/15
31865-00334	cy15-	5072	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION			PROVIDER CALL/CONTRACT CENTER USING STATEWIDE TOLL-FREE PHONE LINE	TENNESSEE COMMUNITY SERVICES AGENCY	26043	APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 COT APPROVED 5/5/15

32701-02453	cy15-	5073	4/30/2015	APPROVED	5/4/2015	SOLE SOURCE			AIR MONITORING EQUIPMENT	MET ONE INSTRUMENTS		APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
32701-02454	cy15-	5074	4/30/2015	APPROVED	5/8/2015	SOLE SOURCE			PHOTOMETRIC OZONE CALIBRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15
33901-04201	cy15-	5075	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION			PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
33105-00116	cy13-	5076	4/30/2015	APPROVED	5/12/2015	RULE EXCEPTION			PROFESSIONAL DEVELOPMENT CONSULTANTS	VARIOUS	45015	APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33501-15070	cy15-	5077	4/30/2015	APPROVED	5/18/2015	SOLE SOURCE			ACADIS READINESS SUITE	ENVISAGE TECHNOLOGIES		APPROVED BY ANDY KIDD 5/6/15 COT APPROVED 5/18/15
33004-24315	cy15-	5078	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF STANTON	24099	APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
34901-00276	cy15-	5079	4/30/2015	APPROVED	5/6/2015	SOLE SOURCE			EXTENDED MAINTENANCE AGREEMENTS ("EMA")	MOBILE VISION INC		APPROVED BY ANDY KIDD 5/5/15 SENT TO COT 5/6/15 APPROVED BY COT 5/11/15
34901-00029	cy15-	5080	4/30/2015	APPROVED	5/4/2015	AMENDMENT				CAMBRIDGE SYSTEMATICS INC	21010	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00280	cy15-	5081	4/30/2015	APPROVED	5/5/2015	PROPRIETARY			ANTENNA TRIPLEXER KIT	LOW BIDDER BASED ON INVITATION TO BID		APPROVED BY ANDY KIDD 5/4/15 COT APPROVED 5/5/15
31620-00156	cy13-	5082	4/30/2015	APPROVED	5/4/2015	AMENDMENT				COMMUNITY HOUSING PARTNERS CORPORATION D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
33111-00715	cy15-	5083	4/30/2015	APPROVED	5/28/2015	PROPRIETARY			ADMINISTRATION SCORING AND REPORTING SERVICES FOR SCIENCE AND SOCIAL STUDIES ASSESSMENTS IN GRADES 3-11	MEASUREMENT INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
	cy15-	5084	4/30/2015	APPROVED	5/11/2015	SOLE SOURCE			BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
30901-20115	cy15-	5085	4/30/2015	APPROVED	5/8/2015	SOLE SOURCE			CONSULTING SERVICES FOR THE BACCALAUREATE EDUCATION SYSTEM TRUST FUND PROGRAM	AKF CONSULTING LLC D/B/A AKF CONSULTING GROUP ("AKF")		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15
34401-99010	cy15-	5086	4/30/2015	APPROVED	5/11/2015	RULE EXCEPTION			PHYSICAL THERAPISTS SERVICES UNDER MEDICAL DA	SHEILA RAI	41083	APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5087	4/30/2015	APPROVED	5/4/2015	OTHER		TERMINATE CONTRACT	TELEPHONE CALLING CARDS AND SERVICES	CENTURYLINK COMMUNICATIONS LLC	30104	APPROVED BY KEVIN BARTELS
32901-31120	cy15-	5088	4/30/2015	APPROVED	5/4/2015	AMENDMENT				MID-SOUTH DRUG TESTING INC	24562	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5071	4/29/2015	APPROVED	4/29/2015	RULE EXCEPTION			TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	SEE ATTACHED LIST		PAYMENT METHODOLOGY APPROVED BY CAMERON HIMES 4/29/15 COT APPROVAL 4/29/15
31603-00001	cy15-	5051	4/28/2015	APPROVED	4/29/2015	RULE EXCEPTION			TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACCEIA INC		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15
31865-08639	cy15-	5052	4/28/2015	APPROVED	4/29/2015	RULE EXCEPTION			HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE	OPTUM		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
34401-99009	cy15-	5053	4/28/2015	APPROVED	5/1/2015	SOLE SOURCE			MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TIAN	MICROSOFT CONSULTING SERVICES		APPROVED BY ANDY KIDD 4/30/15 SENT TO COT 5/1/15 APPROVED BY COT 5/6/15
33501-15252	cy15-	5054	4/28/2015	APPROVED	4/29/2015	OTHER		TERMINATE CONTRACT	DEPUTY ELECTRICAL INSPECTOR	JOEL CROFTON ELECTRICAL INSPECTIONS PC	23310	APPROVED BY KEVIN BARTELS
33501-15252	cy15-	5055	4/28/2015	APPROVED	5/11/2015	RULE EXCEPTION			DEPUTY ELECTRICAL INSPECTOR (DEI)	TO BE SELECTED THROUGH APM SOLICITATION PROCESS		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
33501-15252	cy15-	5056	4/28/2015	PENDING		OTHER			DEPUTY ELECTRICAL INSPECTOR			ALTERNATIVE PROCUREMENT METHOD REQUEST
33501-15252	cy15-	5057	4/28/2015	APPROVED	4/29/2015	OTHER			ELETRICAL INSPECTIONS			APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15

33501-15202	cy15-	5058	4/28/2015	PENDING		SOLE SOURCE			INTERNATIONAL INSURANCE REGULATION CONSULTING SERVICES	MIDWEST JAPAN DISCOVERY SERVICES LLC		
33501-15253	cy15-	5059	4/28/2015	APPROVED	4/29/2015	SOLE SOURCE			VIDEOS FOR THE DEPARTMENT OF COMMERCE AND INSURANCE'S TENNESSEE LAW ENFORCEMENT TRAINING ACADEMY (TLETA)	LIFEVIEW RESOURCES INC		APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15
33501-15201	cy15-	5060	4/28/2015	PENDING		OTHER			ACTUARIAL SERVICES			ALTERNATIVE PROCUREMENT METHOD REQUEST
33501-15201	cy15-	5061	4/28/2015	PENDING		OTHER			PROMPT PAYMENT EXAMINATIONS			
33501-15201	cy15-	5062	4/28/2015	PENDING		OTHER			FINANCIAL EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5063	4/28/2015	PENDING		OTHER			FINANCIAL EXAMINATIONS			ALTERNATIVE PROCUREMENT
									MARKET CONDUCT EXAMINATIONS			
33501-15201	cy15-	5064	4/28/2015	PENDING		OTHER			COMBINED FINANCIAL CONDITION AND MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5065	4/28/2015	PENDING		OTHER			AUTOMATED EXAMINATION AND INSURANCE COMPANY INFORMATION			ALTERNATIVE PROCUREMENT METHOD
33501-15201	cy15-	5066	4/28/2015	PENDING		OTHER			WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS			ALTERNATIVE COMPETITIVE METHOD
33501-15201	cy15-	5067	4/28/2015	PENDING		OTHER			WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD
33501-15252	cy15-	5068	4/28/2015	APPROVED	5/1/2015	OTHER			ELECTRICAL INSPECTIONS			SPECIAL CONTRACT REQUEST APPROVED 4/29/15 SENT TO COT APPROVED BY COT 5/1/15
33501-15201	cy15-	5069	4/28/2015	APPROVED	5/4/2015	OTHER			WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS; ACTUARIAL SERVICES, PROMPT PAYMENT EXAMINATIONS...			SPECIAL CONTRACT REQUEST APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15
	cy15-	5070	4/28/2015	APPROVED	4/29/2015	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	37104	APPROVED BY KEVIN BARTELS
31701-03071	cy15-	5035	4/27/2015	APPROVED	4/27/2015	AMENDMENT				IBM	42526	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/27/15
34570-35214	cy15-	5036	4/27/2015	APPROVED	4/29/2015	AMENDMENT				NATIONAL FEDERATION OF THE BLIND	37101	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34513-35916	cy15-	5037	4/27/2015	APPROVED	5/19/2015	SOLE SOURCE			ONBASE DOCUMENT IMAGING SOFTWARE LICENSES AND ANNUAL MAINTENANCE AGREEMENT	CIMSGTS		APPROVED BY KEVIN BARTELS/ANDY KIDD SENT TO COT 5/19/15
31866-00026	cy15-	5038	4/27/2015	APPROVED	4/29/2015	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	29635	PROPOSED AMENDMENT 37 APPROVED BY KEVIN BARTELS
32701-02165	cy15-	5039	4/27/2015	APPROVED	4/29/2015	RULE EXCEPTION			SITWORK AND ENVIRONMENTAL REMEDIATION	RFQ		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
31866-00026	cy15-	5040	4/27/2015	APPROVED	6/18/2015	RULE EXCEPTION			STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER HIGH RISK POPULATIONS	VOLUNTEER STATE HEALTH PLAN	29635	APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 6/19/15
31865-00372	cy15-	5041	4/27/2015	APPROVED	4/29/2015	AMENDMENT				AMERIGROUP TENNESSEE INC	40180	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00373	cy15-	5042	4/27/2015	APPROVED	4/29/2015	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTHCARE COMMUNITY PLAN	40181	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00374	cy15-	5043	4/27/2015	APPROVED	4/29/2015	AMENDMENT				VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUE CARE TENNESSEE	40197	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00080	cy15-	5044	4/27/2015	APPROVED	4/29/2015	AMENDMENT				HP ENTERPRISE SERVICES LLC (FORMERLY ELECTRONIC DATA SYSTEMS LLC)	12056	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00080	cy15-	5045	4/27/2015	APPROVED	4/29/2015	RULE EXCEPTION			OPERATION AND MANAGEMENT OF TENNCARE MANAGEMENT INFORMATION SYSTEMS	HP ENTERPRISE SERVICES LLC	12056	APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/29/15 APPROVED BY COT 4/29/15
34549-00116	cy15-	5046	4/27/2015	NOT APPROVED	6/3/2015	RULE EXCEPTION			CHILD AND ADULT NUTRITION PROGRAM	N/A DELEGATED AUTHORITY		DUPLICATE, DOES NOT NEED TO BE APPROVED

34549-00116	cy15-	5047	4/27/2015	APPROVED	6/3/2015	RULE EXCEPTION			CHILD AND ADULT NUTRITION PROGRAM	N/A DELEGATED AUTHORITY		APPROVED BY TONI STUART 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/23/15
32701-02390	cy15-	5048	4/27/2015	APPROVED	4/27/2015	RULE EXCEPTION			COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TO BE DETERMINED BY RFP		APPROVED BY TAYLOR PASSONS 4/27/15 SENT TO COT 4/27/15
31620-00169	cy15-	5049	4/27/2015	APPROVED	6/24/2015	AMENDMENT				COMMUNITY HOUSING PARTNERS CORPORATION DBA CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
	cy15-	5050	4/27/2015	APPROVED	4/24/2015	SOLE SOURCE			EN-LITE TREC REAGENT RENTAL CONTRACT	PERKIN ELMER		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 4/29/15
34360-38012	cy15-	5027	4/24/2015	APPROVED	4/27/2015	OTHER		TERMINATE CONTRACT	TOLL FREE BABY LINE	SHELBY COUNTY GOVERNMENT ON BEHALF OF SHELBY COUNTY HEALTH DEPARTMENT	27407	APPROVED BY KEVIN BARTELS
32901-31287	cy15-	5028	4/24/2015	APPROVED	4/29/2015	SOLE SOURCE			GPS AND RF ELECTRONIC MONITORING EQUIPMENT AND SERVICES	SATELLITE TRACKING OF PEOPLE (STOP)		APPROVED BY ANDY KIDD 4/29/15 SENT TO COT 4/29/15
32901-44174	cy15-	5029	4/24/2015	APPROVED	4/27/2015	AMENDMENT				MY OWN MEALS	44174	APPROVED BY KEVIN BARTELS
34347-33014	cy15-	5030	4/24/2015	APPROVED	4/27/2015	RENEWAL OR EXTENSION REQUEST				TENNESSEE DISABILITY COALITION	38520	APPROVED BY KEVIN BARTELS
34347-33014	cy15-	5031	4/24/2015	APPROVED	4/27/2015	AMENDMENT				TENNESSEE DISABILITY COALITION (FAMILY VOICES OF TENNESSEE)	38520	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34305-21415	cy15-	5032	4/24/2015	APPROVED	5/4/2015	COMPETITIVE NEGOTIATION			ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	ASCELLON CORPORATION		APPROVED BY ANDY KIDD 5/1/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
32101-05103	cy15-	5033	4/24/2015	PENDING		RULE EXCEPTION			PROVISION OF TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	RFQ		
32101-05103	cy15-	5034	4/24/2015	APPROVED	4/24/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
	cy15-	5019	4/22/2015	APPROVED	5/6/2015	SOLE SOURCE			MICR TONER CARTRIDGES AND MAINTENANCE OF LEXMARK ST9630 PRINTERS	SOURCE TECHNOLOGIES		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15
34301-00772	cy15-	5020	4/22/2015	APPROVED	5/8/2015	SOLE SOURCE			DENTAL DIGITAL IMAGING SYSTEM WITH PLATES	PATTERSON DENTAL		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15
34301-44843	cy15-	5021	4/22/2015	APPROVED	4/24/2015	OTHER		TERMINATE CONTRACT	X RAY EQUIPMENT MAINTENANCE	RERESTA MEDICAL CORPORATION	44843	APPROVED BY KEVIN BARTELS
34301-15608	cy15-	5022	4/22/2015	APPROVED	4/24/2015	SOLE SOURCE			HEPATITIS C RAPID TEST KITS	ORASURE TECHNOLOGIES		APPROVED BY ANDY KIDD 4/24/15 TO COT 4/24/15 COT APPROVAL 4/27/15
35910-10218	cy15-	5023	4/22/2015	APPROVED	5/4/2015	RULE EXCEPTION			TECHNICAL CONSULTING SERVICES FOR THE TN FAMILY AND CHILD TRACKING SYSTEM	NATIONAL COUNCIL ON CRIME AND DELINQUENCY		APPROVED BY TONI STUART 4/28/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/2015
34310-12616	cy15-	5024	4/22/2015	APPROVED	4/24/2015	NO COST			EXAMINATION SERVICE FOR THE MULTI-STATE PHARMACY JURISPRUDENCE EXAMINATION (MPJE)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
40100-19764	cy15-	5025	4/22/2015	APPROVED	5/21/2015	SOLE SOURCE			INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY KEVIN BARTELS 5/4/15 SENT TO COT 5/21/15 COT APPROVED 5/21/15
34901-00224	cy15-	5026	4/22/2015	PENDING		AMENDMENT				QLESS INC	42036	AMENDMENT 2
32701-02390	cy15-	5008	4/21/2015	APPROVED	4/21/2015	RULE EXCEPTION			COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TO BE DETERMINED BY RFP 32701-02307		APPROVED BY TAYLOR PASSONS 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/155

32701-02431	cy15-	5009	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			IMPROVEMENTS TO THE REGIONAL SPARROW MODEL	USGS		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
30901-27415	cy15-	5010	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			ALTERNATIVE INVESTMENT MANAGEMENT SYSTEM (AIMS) FOR TN CONSOLIDATED RETIREMENT SYSTEM'S INVESTMENTS DIVISION	TO BE DETERMINED FOLLOWING RFP PROCESS		APPROVED BY TAYLOR PASSONS 4/28/15 SENT TO COT 4/29/15 COT APPROVAL 4/29/15
	cy15-	5011	4/21/2015	APPROVED	4/24/2015	SOLE SOURCE			MULTI YEAR AGENCY TERM CONTRACT FOR ANIMAL TEST KITS FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY	INDEXX DISTRIBUTION INC		APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
	cy15-	5012	4/21/2015	APPROVED	4/27/2015	RULE EXCEPTION			ANY CONTRACT BETWEEN TDOH USING ANY TEMPLATE/MODEL AND UNIVERSITY OF TN INSTITUTIONS	THE UNIVERSITY OF TENNESSEE		APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 COT APPROVAL NOT NECESSARY 4/29/15
31786-00126	cy15-	5013	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVAL 4/29/15
31786-00126	cy15-	5014	4/21/2015	APPROVED	4/30/2015	RULE EXCEPTION			PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 4/29/15
31786-00127	cy15-	5015	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
31786-00127	cy15-	5016	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
34901-00261	cy15-	5017	4/21/2015	APPROVED	4/21/2015	OTHER		OTHER	CONSULTATION SERVICES THAT PRODUCEN A MULTI-MODAL FREIGHT SAFETY STUDY			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/21/15
	cy15-	5018	4/21/2015	APPROVED	4/21/2015	RENEWAL OR EXTENSION REQUEST				WASTE INDUSTRIES, ALLIED WASTE, BARKER BROTHERS.....	32001	
31625-99816	cy15-	5007	4/20/2015	APPROVED	4/20/2015	RULE EXCEPTION			ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS	SEE ABOVE		APPROVED BY CAMERON HIMES 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/21/15
31620-00169	cy15-	4992	4/17/2015	APPROVED	4/17/2015	AMENDMENT				COMMUNITY HOUSING PARTNERS CORPORATIN D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15
33135-00215	cy15-	4993	4/17/2015	APPROVED	4/21/2015	SOLE SOURCE			TENNESSEE MEALS ACCOUNTING AND CLAIMING (TMAC) ENHANCEMENTS MAINTENANCE AND SUPPORT	COLYAR CONSULTING GROUP INC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
33109-00116	cy15-	4994	4/17/2015	APPROVED	4/29/2015	RULE EXCEPTION			TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
33106-01614	cy15-	4995	4/17/2015	APPROVED	4/17/2015	AMENDMENT				ANDREW HEBERT	41091	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33106-01414	cy15-	4996	4/17/2015	APPROVED	4/17/2015	AMENDMENT				ANDREA ALLEN	41090	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34549-51516	cy15-	4997	4/17/2015	PENDING		SOLE SOURCE			STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES AS QUIRED BY CCDBG	UNIVERSITY OF TENNESSEE-CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT-CBER)		
32701-02389	cy15-	4998	4/17/2015	APPROVED	4/21/2015	SOLE SOURCE			DEVELOPMENT OF A REFERENCE WETLAND ECOLOGICAL CLASSIFICATION SYSTEM AND TRAINING FOR STATE STAFF	NATURESERVE		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-00816	cy15-	4999	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	SAM T. WILSON PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
30504-00916	cy15-	5000	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	MILLINGTON PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-01016	cy15-	5001	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	COLLEGEDALE PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVED 4/23/15

30504-01116	cy15-	5002	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-01316	cy15-	5003	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	LUCIUS E. AND ELSIE C. BURCH JR. LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/24/15
31701-01012	cy15-	5004	4/17/2015	APPROVED	4/17/2015	AMENDMENT				THE UNIVERSITY OF TENNESSEE, CENTER FOR INDUSTRIAL SERVICES	32335	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32101-05103	cy15-	5005	4/17/2015	APPROVED	4/24/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES	N/A TBD		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
31865-00390	cy15-	5006	4/17/2015	APPROVED	4/21/2015	RULE EXCEPTION			CONSULTING SERVICES TO ASSIST IN THE STATEWIDE IMPLEMENTATION OF PARTS OF THE TN HEALTH CARE INNOVATION INITIATIVE'S PRIMARY CARE TRANSFORMATION STRATEGY	N/A TBD		APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/22/15
33501-15252	cy15-	4984	4/14/2015	APPROVED	4/14/2015	OTHER		TERMINATE CONTRACT	EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION OF PERSONNEL STANDARDS AND EDUCATION	TERRY L. PRIEST	37898	AND 37899
34901-00193	cy15-	4985	4/14/2015	APPROVED	4/22/2015	OTHER		TERMINATE CONTRACT	RIDER COACH PREP CLASSES MIDDLE TENNESSEE	BILL GLEASON	38659	REVISION RECEIVED 4/21/15 APPROVED BY KEVIN BARTELS 4/22/15
34901-00186	cy15-	4986	4/14/2015	APPROVED	4/22/2015	OTHER		TERMINATE CONTRACT	RIDER COACH PREP CLASSES MIDDLE TENNESSEE	GORDON CATLETT	39083	REVISION 4/21/15 APPROVED BY KEVIN BARTELS
	cy15-	4987	4/14/2015	APPROVED	4/14/2015	RENEWAL OR EXTENSION REQUEST				NASHVILLE STATIONERY COMPANY INC	28266	APPROVED BY KEVIN BARTELS 4/14/15
32101-05103	cy15-	4988	4/14/2015	APPROVED	4/29/2015	RULE EXCEPTION			CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM	RFQ		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15
32101-05103	cy15-	4989	4/14/2015	APPROVED	4/24/2015	RULE EXCEPTION			CONTRACTOR FOR PROVISION OF TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	RFQ		REVISION RECEIVED 4/21/15 APPROVED 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
34310-04813	cy15-	4990	4/14/2015	APPROVED	4/17/2015	AMENDMENT				NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15
31701-03075	cy15-	4991	4/14/2015	APPROVED	4/16/2015	AMENDMENT				GARTNER INC	34554	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/16/15
34901-00235	cy15-	4978	4/13/2015	APPROVED	4/21/2015	SOLE SOURCE			UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
34901-00279	cy15-	4979	4/13/2015	APPROVED	4/14/2015	PROPRIETARY			HOLSTERS	ITB AWARDED TO LOW BIDDER		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 APPROVED BY COT 4/17/15
33007-23714	cy15-	4980	4/13/2015	APPROVED	4/13/2015	OTHER		TERMINATE CONTRACT	TN FILM/TV PRODUCTION/INCENTIVE AWARD "ESPN COLLEGE GAMEDAY"	HABANA AVENUE LLC		APPROVED BY KEVIN BARTELS
33109-09815	cy15-	4981	4/13/2015	APPROVED	4/14/2015	SOLE SOURCE			YOUTH MENTAL HEALTH FIRST AID (YMHA) INSTRUCTOR CERTIFICATION	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/17/15
	cy15-	4982	4/13/2015	APPROVED	4/13/2015	AMENDMENT				CS3 INC	30129	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33101-00415	cy15-	4983	4/13/2015	APPROVED	4/17/2015	RULE EXCEPTION			PHYSICAL THERAPY, OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDIES	LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE	44718	APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
34352-24215	cy15-	4977	4/10/2015	APPROVED	4/10/2015	RULE EXCEPTION			DIGITAL EQUIPMENT FOR DEATH SCENE INVESTIGATION	DELEGATION	DA1545487	APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 APPROVED BY COT 4/13/15
31701-03104	cy15-	4945	4/9/2015	PENDING		AMENDMENT				IBM	41360	REVISION RECEIVED 4/9/15

32701-02379	cy15-	4970	4/9/2015	APPROVED	4/21/2015	SOLE SOURCE			REMEDIAL INVESTIGATION AT THE MILAN ARMY AMMUNITION PLAN SITE	AMEC EARTH & ENVIRONMENTAL INC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
32506-08916	cy15-	4971	4/9/2015	APPROVED	4/9/2015	RULE EXCEPTION			TENNESSEE AGRICULTURE ENHANCEMENT PROGRAM		45339	APPROVED BY TAYLOR PASSONS 4/9/15 SENT TO COT 4/9/15
32505-00115	cy13-	4972	4/9/2015	APPROVED	4/17/2015	RULE EXCEPTION			TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE, INSPECTION, CERTIFICATION SYSTEM	TBD AFTER RFQ		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
30501-00616	cy15-	4973	4/9/2015	APPROVED	4/29/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
	cy15-	4974	4/9/2015	APPROVED	4/13/2015	SOLE SOURCE			LAB SUPPLIES	QIAGEN		APPROVED BY KEVIN BARTELS 4/13/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/15/15
33501-15201	cy15-	4975	4/9/2015	APPROVED	4/10/2015	AMENDMENT				RECTOR AND ASSOCIATES INC	40684	APPROVED BY KEVIN BARTELS 4/10/15
34901-00278	cy15-	4976	4/9/2015	APPROVED	4/14/2015	PROPRIETARY			HATS & ACCESSORIES	TBD		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL 4/17/15
	cy15-	4969	4/8/2015	APPROVED	4/17/2015	RULE EXCEPTION			TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	67 CURRENT SAFETY NET GRANTS SUBJECT TO FY16 RENEWAL		APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
32901-14102	cy15-	4967	4/7/2015	APPROVED	4/7/2015	AMENDMENT				GLOBAL TEL*LINK CORPORATION	40231	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-44489	cy15-	4968	4/7/2015	PENDING		OTHER	TERMINATE CONTRACT		IT PROJECTS	VALINTRY SERVICES LLC	44489	
32101-05103	cy15-	4955	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES	TBD		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
	cy15-	4956	4/6/2015	APPROVED	4/29/2015	SOLE SOURCE			IBM SOFTWARE SERVICES OS UPGRADE	IBM		APPROVED 4/28/15 BY ANDY KIDD COT APPROVED 4/29/15
31620-00305	cy15-	4957	4/6/2015	APPROVED	4/27/2015	RULE EXCEPTION			DGA FOR WEATHERIZATION ASSISTANCE PROGRAM	TO BE DETERMINED		APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 APPROVED BY COT 4/28/15
34901-00272	cy15-	4958	4/6/2015	APPROVED	4/7/2015	PROPRIETARY			EQUIPMENT MOUNTS FOR THP PURSUIT VEHICLES	N/A		APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/7/15 COT APPROVAL NOT NECESSARY 4/8/15
34360-25316	cy15-	4959	4/6/2015	PENDING		OTHER - NON-COMPETITIVE			TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA) PUBLIC HEALTH CONFERENCE	TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA)		
34501-10915	cy15-	4960	4/6/2015	APPROVED	4/21/2015	SOLE SOURCE			CONSULTING SERVICES	IKASO CONSULTING LLC		REVISED 4/13/15 APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
32942-31149	cy15-	4961	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			EXECUTION RELATED SERVICES	DELEGATED AUTHOIRTY - CONTRACTORS MAY VARY		APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
34513-21416	cy15-	4962	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			PROVISION OF IDEC SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
31865-00308	cy15-	4963	4/6/2015	APPROVED	4/28/2015	RULE EXCEPTION			ACTUARIAL SERVICES RELEVANT TO MANAGED CARE ORGANIZATION RATE STRUCTURE IN THE TENNCARE PROGRAM	AON CONSULTING INC	19687	APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 5/1/15
31865-00308	cy15-	4964	4/6/2015	APPROVED	4/6/2015	AMENDMENT				AON CONSULTING INC	19687	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS 4/6/15
33195-04510	cy15-	4965	4/6/2015	APPROVED	4/10/2015	OTHER	TERMINATE CONTRACT		TENNESSEE EARLY INTERVENTION DATA SYSTEM	YAHASOFT INC	FA1030879	APPROVED BY KEVIN BARTELS 4/10/15
32701-02383	cy15-	4966	4/6/2015	APPROVED	4/9/2015	NO COST			HARVESTING OF HAY AT STONECIPHER-KELLY HISTORIC PROPERTY	MICHAEL A. RANKIN		APPROVED BY ANDY KIDD 4/8/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15
34549-30016	cy15-	4946	4/2/2015	APPROVED	4/8/2015	RULE EXCEPTION			SOCIAL SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
34549-30016	cy15-	4947	4/2/2015	APPROVED	4/17/2015	RULE EXCEPTION			SOCIAL SERVICES BLOCK GRANT			APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15

34570-05616	cy15-	4948	4/2/2015	NOT APPROVED	4/27/2015	RULE EXCEPTION			PERSONAL CARE ASSISTANCE SUBSIDY PROGRAM	DEPARTMENT OF HUMAN SERVICES DIVISION OF REHABILITATION SERVICES		DENIED BY TONI STUART
34570-01216	cy15-	4949	4/2/2015	APPROVED	5/20/2015	RULE EXCEPTION			VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	DELEGATED AUTHORITY		APPROVED BY TONI STUART 5/20/15 SENT TO COT 5/20/15 COT APPROVED 5/29/15
34570-01216	cy15-	4950	4/2/2015	NOT APPROVED	4/27/2015	RULE EXCEPTION			VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	DELEGATED AUTHORITY		DENIED BY TONI STUART 4/27/15
32901-31268	cy15-	4951	4/2/2015	APPROVED	4/21/2015	RULE EXCEPTION			STAFF PSYCHOLOGICAL EVALUATIONS	VARIOUS		APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/22/15 APPROVED BY COT 4/23/15
31786-00124	cy15-	4952	4/2/2015	APPROVED	4/6/2015	OTHER			COMMUNICATION AND EDUCATION SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/2/15
	cy15-	4953	4/2/2015	APPROVED	4/6/2015	AMENDMENT				INDEXX	32501	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/6/15
33006-23516	cy15-	4954	4/2/2015	APPROVED	4/16/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	VARIOUS FOR PROFIT ENTITIES (CORPORATIONS, LLCs, ETC)		APPROVED BY CAMERON HIMES 4/16/15 SENT COT 4/17/15 COT APPROVAL 4/20/15
34347-45214	cy15-	4940	4/1/2015	APPROVED	4/10/2015	OTHER	TERMINATE CONTRACT		PROJECT DIABETES INITIATIVE SERVICES	TENNESSEE WILDLIFE FEDERATION	GG1438700	APPROVED BY KEVIN BARTELS 4/10/15
31611-14150	cy15-	4941	4/1/2015	APPROVED	4/8/2015	SOLE SOURCE			TELEPHONES FOR USE BY THE HEARING IMPAIRED	WEITBRECHT COMMUNICATIONS INC		APPROVED BY ANDY KIDD 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
40100-09616	cy15-	4942	4/1/2015	APPROVED	4/8/2015	RULE EXCEPTION			MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORM, LATE LETTER, CONTRACTS BASED ON THE GR, IG, GG MODELS & TEMPLATES	N/A		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/8/15 APPROVED BY COT 4/9/15 APPROVED BY COT 4/13/15
40100-09016	cy15-	4943	4/1/2015	APPROVED	4/17/2015	RULE EXCEPTION			DEPARTMENT OF TRANSPORTATION - AERONAUTICS DIVISION	N/A		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 PARTIALLY APPROVED BY COT 4/20/15
	cy15-	4944	4/1/2015	APPROVED	4/1/2015	RENEWAL OR EXTENSION REQUEST				ROAD MAINTENANCE SERVICE AND MATERIALS	503	APPROVED BY COLLEEN MALLEA APPROVED BY ANDY KIDD 3/30/15 SENT TO COT 3/31/15 COT APPROVAL 4/6/15
31865-00398	cy15-	4901	3/31/2015	APPROVED	3/31/2015	COMPETITIVE NEGOTIATION			CONSULTANT CONTRACT FOR REVIEW ASPECTS OF TENNCARE	TBD		APPROVED BY ANDY KIDD 3/30/15 SENT TO COT 3/31/15 COT APPROVAL 4/6/15
33501-15251	cy15-	4902	3/31/2015	PENDING		OTHER	OTHER		PROVISION FOR INSPECTIONS OF ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS			ALTERNATIVE PROCUREMENT METHOD
33501-15252	cy15-	4903	3/31/2015	APPROVED	4/1/2015	OTHER			INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS			ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
33510-15252	cy15-	4904	3/31/2015	APPROVED	4/16/2015	RULE EXCEPTION			PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS	TO BE DETERMINED		APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15
32506-08916	cy15-	4905	3/31/2015	APPROVED	4/14/2015	RULE EXCEPTION			TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	N/A		REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15
32399-00815	cy15-	4906	3/31/2015	APPROVED	4/9/2015	NO COST			MENTAL HEALTH SERVICES	MEDICAL PSYCHOLOGY CONSULTANTS		APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/13/15
30504-00516	cy15-	4907	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE			PROVISION OF DOWNLOADABLE DIGITAL CONTENT	OVERDRIVE INC		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
40100-07416	cy15-	4908	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION			TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	N/A		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
33004-22615	cy15-	4909	3/31/2015	APPROVED	4/1/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF TAZEWEILL	45225	APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15

34549-10016	cy15-	4910	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION			COMMUNITY SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15
34571-00316	cy15-	4911	3/31/2015	NOT APPROVED	4/27/2015	RULE EXCEPTION			MEDICAL CONSULTANT SERVICES	MULTIPLE		APPROVED BY CAMERON HIMES 4/8/15
	cy15-	4912	3/31/2015	APPROVED	4/13/2015	RENEWAL OR EXTENSION REQUEST				PEACHTREE DATA	26416	DENIED BY TONI STUART
34501-11016	cy15-	4913	3/31/2015	APPROVED	4/24/2015	SOLE SOURCE			RANDOM MOMENT SAMPLE SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS		APPROVED BY KEVIN BARTELS REVISED 4/13/15 APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
34530-05115	cy15-	4914	3/31/2015	APPROVED	4/9/2015	SOLE SOURCE			CONSULTING SERVICES - SNAP PAYMENT ACCURACY ON FEDERAL FUNDING LEVEL	JULIE OSNES CONSULTING		APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15
31625-99416	cy15-	4915	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
	cy15-	4916	3/31/2015	APPROVED	3/31/2015	RENEWAL OR EXTENSION REQUEST				TABB TEXTILE, BOB BARKER, ED LINDSEY, KENTRON HEALTH CARE, INTEX DIY, CLUB TEX		APPROVED BY KYLE HUNTER 3/27/15
	cy15-	4917	3/31/2015	APPROVED	4/23/2015	RENEWAL OR EXTENSION REQUEST			SWC 102 BUILDING MATERIALS	MULTIPLE		APPROVED BY COLLEEN MALLEA
34800-15004	cy15-	4918	3/31/2015	PENDING		SOLE SOURCE			REPLICATOR MAINTENANCE AND SUPPORT	AGISENT		REVISION 4/2/15
30901-26215	cy15-	4919	3/31/2015	APPROVED	4/20/2015	RULE EXCEPTION			PROVISION OF A RISK MANAGEMENT INFORMATION SYSTEM (RMIS) FOR ADMINISTRATION OF CLAIMS AND PROGRAMS OF RISK MANAGEMENT	TO BE DETERMINED FOLLOWING RFQ PROCESS		APPROVED BY TAYLOR PASSONS 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/20/15
33707-20016	cy15-	4920	3/31/2015	APPROVED	6/4/2015	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT		45382	APPROVED BY CAMERON HIMES 6/4/15 SENT TO COT 6/4/15 COT APPROVAL 6/19/15
33707-20016	cy15-	4921	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT		45382	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
34570-50016	cy15-	4922	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION			TRANSITION SCHOOL TO WORK PROGRAM	MULTIPLE		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
	cy15-	4923	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE			INSTRUMENT USED FOR NEXT GENERATION SEQUENCING	ILLUMINA INC		APPROVED BY ANDY KIDD 4/1/15 SENT TO COT 4/2/15 COT APPROVAL 4/6/15
34530-60011	cy15-	4924	3/31/2015	APPROVED	4/8/2015	RULE EXCEPTION			OUTREACH FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) FOOD STAMP PROGRAM	LEGAL AID OF EAST TENNESSEE	23156	APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
34800-15008	cy15-	4925	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE			METHAMPHETAMINE LABORATORY RESPONSE DRIVER	MICHAEL GLEN ALBERSON		APPROVED BY KEVIN BARTELS 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
	cy15-	4926	3/31/2015	APPROVED	4/1/2015	RENEWAL OR EXTENSION REQUEST				MORPHOTRUST USA LLC	35111	APPROVED BY KEVIN BARTELS 3/31/15
33136-00416	cy15-	4927	3/31/2015	APPROVED	4/10/2015	RULE EXCEPTION			PROVISION OF COURSES LEADING TO LICENSURE IN VISION, SPECIAL EDUCATION PREK-12, TO TEACHERS SERVING STUDENTS WITH DISABILITIES	TREVECCA NAZARENE UNIVERSITY	45024	APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 COT APPROVAL 4/13/15
33150-00115	cy15-	4928	3/31/2015	APPROVED	4/1/2015	AMENDMENT				VANDERBILT UNIVERSITY	41484	AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/31/15
	cy15-	4929	3/31/2015	APPROVED	4/1/2015	RENEWAL OR EXTENSION REQUEST				R&A SOLUTIONS INC DBA RANDA SOLUTIONS	30606	APPROVED BY KEVIN BARTELS
30504-00716	cy15-	4930	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE			A LIBRARY MATERIAL COURIER SERVICE FOR PUBLIC LIBRARIES ACROSS THE STATE	TENN-SHARE		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
33111-01015	cy15-	4931	3/31/2015	APPROVED	4/1/2015	RULE EXCEPTION			SUPPLEMENTAL ACCOUNTABILITY CODING AND RESEARCH WORK FOR THE OFFICE OF RESEARCH AND POLICY	ALEXANDER POON	45346	APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
40100-09316	cy15-	4932	3/31/2015	APPROVED	4/17/2015	RULE EXCEPTION			TDOT GNSS REFERENCE NETWORK	N/A		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15

33004-23316	cy15-	4933	3/31/2015	APPROVED	4/16/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM	VARIOUS LOCAL GOVERNMENTS		REVISION RECEIVED 4/2/15 APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
33701-80415	cy15-	4934	3/31/2015	APPROVED	4/28/2015	SOLE SOURCE			ENTERPRISE ANNUAL SERVICE FOR ZENDESK AND ZOPIIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK	ZENDESK		APPROVED BY ANDY KIDD 4/28/15 SENT TO COT 4/28/15 APPROVED BY COT 4/29/15
33006-23416	cy15-	4935	3/31/2015	APPROVED	4/9/2015	RULE EXCEPTION			DELEGATED GRANT AUTHORITY - FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM	VARIOUS LOCAL GOVERNMENTS		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/13/15
33106-00515	cy15-	4936	3/31/2015	APPROVED	4/9/2015	AMENDMENT				BRIAN DAVIS	43360	APPROVED BY KEVIN BARTELS 4/9/15
33106-00715	cy15-	4937	3/31/2015	APPROVED	4/9/2015	AMENDMENT				REBECCA MARINO	43362	APPROVED BY KEVIN BARTELS 4/9/15
32914-44378	cy15-	4938	3/31/2015	PENDING		AMENDMENT				ALLSTAR FIRE PROTECTION INC	44378	
32914-44378	cy15-	4939	3/31/2015	PENDING		AMENDMENT				ALLSTAR FIRE PROTECTION INC	44378	
32107-00315	cy15-	4895	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION			REAL ESTATE APPRAISALS	TBD THROUGH THE DPA PROCESS	45067	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED BY TONI STUART 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15
32107-00515	cy15-	4896	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION			TIMBER APPRAISALS	TBD	45069	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15
32107-00415	cy15-	4897	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION			RELOCATION SERVICES	TBD	45068	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 COT APPROVAL 4/8/15
32107-00215	cy15-	4898	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION			LAND SURVEYS	TBD	45066	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15
32107-00115	cy15-	4899	3/30/2015	APPROVED	3/31/2015	RULE EXCEPTION			ENVIRONMENTAL SITE ASSESSMENTS	TBD	45064	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15
32107-00615	cy15-	4900	3/30/2015	APPROVED	3/31/2015	RULE EXCEPTION			LAND ACQUISITIONS	TBD	45065	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15
	cy15-	4892	3/26/2015	APPROVED	3/30/2015	SOLE SOURCE			20'X20' SHELTERS TO FIT WITH EXISTING SHELTERS WITH SUPPORTIN EQUIPMENT	PROPAC		APPROVED BY ANDY KIDD 3/27/15 SENT TO COT 3/30/15 APPROVED BY COT 3/31/15
32506-08916	cy15-	4893	3/26/2015	APPROVED	4/17/2015	RULE EXCEPTION			TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	N/A		TO BE RESUBMITTED WITH SIGNATURE 3/26/15 APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
33017-22816	cy15-	4894	3/26/2015	APPROVED	4/6/2015	RULE EXCEPTION			PROVISION OF A TFEMC PRODUCTION INCENTIVE AWARD	TBD	45316	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 REVISED 4/20/15 APPROVED BY CAMERON HIMES 4/27/15 COT APPROVAL 4/29/15
32101-15009	cy15-	4891	3/25/2015	APPROVED	3/25/2015	AMENDMENT				BUSINESS PRODUCTS GROUP DBA BUSINESS RESOURCE GROUP	30881	PROPOSED AMENDMENT 3 APPROVED 3/25/15
34349-79215	cy15-	4878	3/24/2015	APPROVED	3/31/2015	RULE EXCEPTION			PHARMACY SERVICES	TBD		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15
34349-79415	cy15-	4879	3/24/2015	APPROVED	3/30/2015	RULE EXCEPTION			INSURANCE ASSISTANCE PROGRAM (IAP) BENEFITS MANAGEMENT	TBD		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15

32942-31151	cy15-	4880	3/24/2015	APPROVED	3/31/2015	RULE EXCEPTION			MANAGEMENT OF BLOOD BORNE PATHOGENS	DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15
32906-31152	cy15-	4881	3/24/2015	APPROVED	3/30/2015	RULE EXCEPTION			EDUCATIONAL AND TRAINING SERVICES	DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15
40100-07316	cy15-	4882	3/24/2015	PENDING		RULE EXCEPTION			SERVICES	TBD - RFQ		REVISED 4/29/15
34360-61516	cy13-	4883	3/24/2015	APPROVED	3/25/2015	NO COST			NURSING STUDENTS FIELD EXPERIENCE	BETHEL UNIVERSITY		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/30/15
32901-31269	cy15-	4884	3/24/2015	APPROVED	4/7/2015	SOLE SOURCE			UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION	APPLIED RESEARCH SERVICES		APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15
32505-02715	cy15-	4885	3/24/2015	APPROVED	4/17/2015	RULE EXCEPTION			TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	TENNESSE CATTLE PRODUCERS, LICENSED LIVESTOCK MARKETS, AND VETERINARIANS		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
31865-00399	cy15-	4886	3/24/2015	APPROVED	3/26/2015	SOLE SOURCE			ACCESS TO FEDERALLY FACILITATED MARKETPLACE'S MODIFIED ADJUSTED GROSS INCOME (MAGI)	NEW ENGLAND STATES CONSORTIUM SYSTEMS ORGANIZATION (NESCO)		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 APPROVED BY COT 3/30/15
	cy15-	4888	3/24/2015	APPROVED	3/26/2015	SOLE SOURCE			2 BIOFIRE FILM ARRAYS	BIOFIRE DIAGNOSTICS INC		APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/30/15 APPROVED BY COT 3/31/15
32101-32015	cy15-	4889	3/24/2015	APPROVED	3/25/2015	AMENDMENT				US BANK NATIONAL ASSOCIATION ND/VOYAGER	24800	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 3/25/15
	cy15-	4890	3/24/2015	APPROVED	4/2/2015	PROPRIETARY			BOAT AND ENGINE	N/A		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/2/15 COT APPROVAL NOT REQUIRED 4/6/15
33101-00515	cy15-	4840	3/20/2015	APPROVED	3/20/2015	SOLE SOURCE			ONE DAY SEMINAR FOR SCHOOL DISTRICTS AND HIGHER EDUCATION ON INSTRUCTIONAL COACHING PRACTICES	CORWIN		APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 COT APPROVAL NOT NECESSARY 3/23/15
33004-22215	cy15-	4841	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (COMMERCIAL FAÇADE)	CITY OF SMITHVILLE	44899	FORWARDED TO CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15
40100-08627	cy15-	4842	3/20/2015	APPROVED	3/20/2015	OTHER			OFFICE TRAILER		08627	SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 3/20/15
32107-40668	cy15-	4843	3/20/2015	APPROVED	3/23/2015	OTHER		TERMINATE CONTRACT	TITLE SEARCH/REPORT	FEARNLEY, MARTIN & MCDONALD PLLC		40668, 40667, 40666 APPROVED BY KEVIN BARTELS
30901-26415	cy13-	4844	3/20/2015	APPROVED	3/23/2015	RULE EXCEPTION			PERSONAL TRADING SOFTWARE	TBD		APPROVED BY TAYLOR PASSONS 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/24/15
	cy15-	4845	3/20/2015	PENDING		SOLE SOURCE			INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		
31611-14150	cy15-	4846	3/20/2015	PENDING		AMENDMENT				PERKINS SCHOOL FOR THE BLIND	38717	PROPOSED AMENDMENT 2
	cy15-	4847	3/20/2015	APPROVED	3/20/2015	RULE EXCEPTION			EVENT REGISTRATION SYSTEM	UNGERBOECK SYSTEMS INTERNATIONAL		APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15
	cy15-	4848	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			MERCHANT SERVICES	LINK2GOV CORP		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
	cy15-	4849	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			PROMPT PAY DISCOUNT			APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVAL 3/24/15
32701-02375	cy15-	4850	3/20/2015	APPROVED	3/20/2015	REVENUE			DAM ASSESSMENTS - PL 566 WATERSHEDS	CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC		APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15
31786-00125	cy15-	4851	3/20/2015	APPROVED	5/11/2015	RULE EXCEPTION			THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR HEALTH PLAN	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT APPROVED 5/12/15
31786-00127	cy15-	4852	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION			PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15

31786-00126	cy15-	4853	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION			PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15
34310-01616	cy15-	4854	3/20/2015	APPROVED	4/7/2015	NO COST			PROVISION OF EXAMINATIONS TO CANDIDATES FOR LICENSURE AS A HEARING INSTRUCTION SPECIALIST	INTERNATIONAL HEARING SOCIETY		REVISION APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
33004-22615	cy15-	4855	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF TIPTONVILLE	45225	SENT TO CAMERON HIMES 3/24/15 APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15
34349-65214	cy15-	4856	3/20/2015	APPROVED	3/23/2015	AMENDMENT				NASHVILLE CARES INC	40563	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32110-35883	cy15-	4857	3/20/2015	APPROVED	3/23/2015	AMENDMENT				NETAPP	35883	APPROVED BY KEVIN BARTELS
32110-34696	cy15-	4858	3/20/2015	APPROVED	3/23/2015	AMENDMENT				TRANSOURCE	34696	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32110-34914	cy15-	4859	3/20/2015	APPROVED	3/23/2015	AMENDMENT				EMC	34914	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32110-35469	cy15-	4860	3/20/2015	APPROVED	3/23/2015	AMENDMENT				HEWLETT PACKARD COMPANY	35469	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32110-35495	cy15-	4861	3/20/2015	APPROVED	3/23/2015	AMENDMENT				IBM	35495	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32901-31188	cy15-	4862	3/20/2015	APPROVED	3/23/2015	AMENDMENT				JPAY INC	34543	APPROVED BY KEVIN BARTELS
	cy15-	4863	3/20/2015	APPROVED	3/23/2015	AMENDMENT				ALADDIN TEMP RITE	29816	APPROVED BY KEVIN BARTELS
	cy15-	4864	3/20/2015	APPROVED	4/10/2015	RENEWAL OR EXTENSION REQUEST				PERISCOPE HOLDINGS INC	36338	APPROVED BY KEVIN BARTELS
34800-43425	cy15-	4865	3/20/2015	APPROVED	3/23/2015	OTHER		TERMINATE CONTRACT	DNA TESTING SERVICES	ARROGEN LLC	43425	APPROVED BY KEVIN BARTELS 3/23/15
31701-03064	cy15-	4866	3/20/2015	APPROVED	3/23/2015	AMENDMENT				SUNGARD AVAILABILITY SERVICES LP	33218	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-31285	cy15-	4867	3/20/2015	PENDING		SOLE SOURCE			LEADERSHIP DEVELOPMENT SESSIONS FOR 25-30 TDOC MANAGEMENT LEVEL PARTICIPANTS	DAVID D. PITCHER PHD		
34308-00216	cy15-	4868	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE			STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP FORMERLY CALLED STARLIMS CORPORATION		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/27/15
32110-85831	cy15-	4869	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES	RESELLER OF MICROSOFT EDUCATION SOFTWARE		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
32399-00116	cy15-	4870	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION			MEDICAL DIRECTOR SERVICES AT THE W.D. "BILL" MANNING TN STATE VETERANS' HOME AT 2865 MAIN STREET, HUMBOLDT, TN	TBD		APPROVED BY TONI STUART 3/25/15 SENT TO COT 3/25/15 APPROVED BY COT 3/26/15
32399-00216	cy15-	4871	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION			MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS' HOME AT 345 COMPTON RD, MURFREESBORO, TN	TBD		APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
34901-00270	cy15-	4872	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE			RENEWAL OF POWER DMS SOFTWARE LICENSE	POWER DMS		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL NOT NECESSARY 3/27/15
	cy15-	4873	3/20/2015	APPROVED	3/30/2015	AMENDMENT				INDEXX	32929	PROPOSED AMENDMENT 1 APPROVED BY COT 3/27/15
	cy15-	4874	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			ALL TDOC CONTRACTED SERVICES	ALL CONTRACTORS		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVAL 3/25/15
34901-00271	cy15-	4875	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE			STALKER DUAL MOVING RADARS AND STALKER LIDAR HAND HELD RADAR UNITS FOR SPEED CONTROL	APPLIED CONCEPTS INC		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/27/15
31786-00125	cy15-	4876	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR HEALTH PLAN	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
	cy15-	4877	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			LABORATORY SUPPLIES	FISHER; VWR		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVAL 3/30/15

32110-85831	cy15-	4839	3/19/2015	APPROVED	3/19/2015	OTHER		LIMITATION OF LIABILITY	MICROSOFT EDUCATION SOFTWARE AND MAINTENANCE	MICROSOFT	8583	APPROVED BY TAYLOR PASSONS 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
33101-08774	cy15-	4836	3/18/2015	APPROVED	3/18/2015	RULE EXCEPTION			C&I SUMMER TRAINING MATERIALS	TBD		APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 REVISION SENT 3/23/15 REVISION APPROVED 3/27/15 SENT TO COT 3/27/15 APPROVED BY COT 3/27/15
32101-14101	cy15-	4837	3/18/2015	APPROVED	3/18/2015	RULE EXCEPTION			RADIO EQUIPMENT, MAINTENANCE, REPAIRS, PARTS, ACCESSORIES, AND TEST EQUIPMENT	MOTOROLA SOLUTIONS INC	45079	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15
34800-08595	cy15-	4838	3/18/2015	APPROVED	3/20/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/24/15 APPROVED BY COT 3/24/15
34349-79215	cy15-	4835	3/17/2015	APPROVED	3/17/2015	RULE EXCEPTION			HIV/AIDS PHARMACY SERVICES	NAME TO BE DETERMINED		APPROVED BY TAYLOR PASSONS 3/17/15 SENT TO COT 3/17/15 COT APPROVAL 3/18/15
33501-15252	cy15-	4887	3/17/2015	APPROVED	3/24/2015	OTHER		TERMINATE CONTRACT	PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT	LS OF NASHVILLE PC	24775	APPROVED BY KEVIN BARTELS
34349-65214	cy15-	4830	3/16/2015	PENDING		AMENDMENT				NASHVILLE CARES INC	40563	PROPOSED AMENDMENT 1
34349-65214	cy15-	4831	3/16/2015	NOT APPROVED	3/18/2015	RULE EXCEPTION			HIV/AIDS INSURANCE ASSISTANCE PROGRAM	NASHVILLE CARES INC	40563	NO LONGER NEEDED BY AGENCY PER BRANDON SILBY 3/18/15
33501-15252	cy15-	4832	3/16/2015	APPROVED	3/16/2015	SOLE SOURCE			PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT	CAREHERE LLC		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 APPROVED BY COT 3/17/15
	cy15-	4833	3/16/2015	PENDING		OTHER		TERMINATE CONTRACT	BODY ARMOR AND ACCESSORIES	ARMORSHIELD USA LLC	40687	
34800-04166	cy15-	4834	3/16/2015	APPROVED	3/16/2015	SOLE SOURCE			LEICA STEREOMICROSCOPE WITH CAMERA	VASHAW SCIENTIFIC		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL NOT REQUIRED 3/17/15
	cy15-	4802	3/13/2015	APPROVED	3/13/2015	OTHER		TERMINATE CONTRACT		TROXELL COMMUNICATIONS INC	38766	APPROVED BY KEVIN BARTELS
33006-26514	cy15-	4803	3/13/2015	APPROVED	3/30/2015	RULE EXCEPTION			ASSISTING TRANSORE LP OF DELAWARE - ED	THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	40219	APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/30/15 COT APPROVAL 3/31/15
31865-00501	cy15-	4804	3/13/2015	APPROVED	3/13/2015	SOLE SOURCE			INDIVIDUAL HEALTHCARE PROVIDER DATA	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
31865-00382	cy15-	4805	3/13/2015	APPROVED	3/13/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				GARY M. AUSTIN D/B/A TRANZFORMHEALTH	43436	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4806	3/13/2015	APPROVED	3/13/2015					COMPUWARE CORPORATION	37112	APPROVED BY KEVIN BARTELS
	cy15-	4807	3/13/2015	PENDING		AMENDMENT				COMPUWARE CORPORATION	37112	PROPOSED AMENDMENT 2
	cy15-	4808	3/13/2015	APPROVED	3/25/2015	PROPRIETARY RENEWAL OR EXTENSION REQUEST			NARROW JAMB LOCK FOR SWING OPEN CELL DOOR AT NECX	BRINKS OR DISTRIBUTORS OF BRINKS		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 COT APPROVAL 3/27/15
	cy15-	4809	3/13/2015	APPROVED	3/13/2015					CRAFCO INC	37186	APPROVED BY KEVIN BARTELS
	cy15-	4810	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				REYNOLDS SEALING & STRIPING INC	37188	APPROVED BY KEVIN BARTELS
	cy15-	4811	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				PAVEMENT RESTORATIONS INC	37187	APPROVED BY KEVIN BARTELS
33105-00115	cy15-	4812	3/13/2015	APPROVED	3/20/2015	RULE EXCEPTION			GOVERNOR'S TRANSFORMATIVE PATHWAYS TO SCHOOL LEADERSHIP PROGRAM	VANDERBILT UNIVERSITY'S PEABODY COLLEGE	41507	APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
31701-03135	cy15-	4813	3/13/2015	APPROVED	3/16/2015	PROPRIETARY			IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP)	CPO TO OBTAIN BIDS		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15

31865-00053	cy15-	4814	3/13/2015	APPROVED	3/13/2015	SOLE SOURCE			PITNEY BOWES FINALIST SOFTWARE	PITNEY BOWES SOFTWARE INC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
34501-11615	cy15-	4815	3/13/2015	PENDING		SOLE SOURCE			SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES	IMPAQ INTERNATIONAL LLC		
35910-01256	cy15-	4816	3/13/2015	APPROVED	3/16/2015	PROPRIETARY			MENTAL HEALTH SERVICES	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
32918-00007	cy15-	4817	3/13/2015	APPROVED	3/25/2015	OTHER		TERMINATE CONTRACT	GENERATOR MAINTENANCE/INSPECTION	POWER AND ENERGY SERVICES INC	38553	APPROVED BY KEVIN BARTELS
32918-00008	cy15-	4818	3/13/2015	APPROVED	3/25/2015	OTHER		TERMINATE CONTRACT	GENERATOR MAINTENANCE/INSPECTION	ROBERT H. BURNETT (CERTIFIED GENERATOR)	26029	APPROVED BY KEVIN BARTELS 3/25/15
32901-31283	cy15-	4819	3/13/2015	APPROVED	3/26/2015	SOLE SOURCE RENEWAL OR EXTENSION REQUEST			PREA FACILITATOR CERTIFICATION TRAINING	NATIONAL CURRICULUM AND TRAINING INSTITUTE		REVISED 3/20/15 APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/27/15
	cy15-	4820	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				PIONEER MEDICAL	36934	APPROVED BY KEVIN BARTELS
	cy15-	4821	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				ROBERTS CLEANING LLC	41376	APPROVED BY KEVIN BARTELS
34800-15006	cy15-	4822	3/13/2015	APPROVED	4/29/2015	RULE EXCEPTION RENEWAL OR EXTENSION REQUEST			TECHNOLOGICAL SERVICES AND SUPPLIES FOR THE TN METHAMPHETAMINE AND PHARMACEUTICAL TASK FORCE	HAMILTON COUNTY	45053	REVISED 4/13/15 APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
	cy15-	4823	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				RAPID FIRE EQUIPMENT	42434	APPROVED BY KEVIN BARTELS
	cy15-	4824	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				ACCURATE HEALTHCARE INC	42499	APPROVED BY KEVIN BARTELS
34549-00216	cy15-	4825	3/13/2015	APPROVED	3/20/2015	RULE EXCEPTION			ADULT PROTECTIVE SERVICES	N/A DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
34800-08595	cy15-	4826	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/25/15
34800-08595	cy15-	4827	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/25/15
34800-08595	cy15-	4828	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION RENEWAL OR EXTENSION REQUEST			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15
	cy15-	4829	3/13/2015	PENDING		RENEWAL OR EXTENSION REQUEST				NASHVILLE CARES INC	40563	
33901-01271	cy15-	4801	3/12/2015	APPROVED	3/25/2015	AMENDMENT				ASCEND MANAGEMENT INNOVATIONS LLC	21444	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/13/14
34347-47214	cy15-	4787	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION RENEWAL OR EXTENSION REQUEST			NEONATAL ABSTINENCE SYNDROME SERVICES	VANDERBILT UNIVERSITY	41159	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
	cy15-	4788	3/11/2015	APPROVED	3/11/2015	RENEWAL OR EXTENSION REQUEST				MICROSOFT CORPORATION	37243	APPROVED BY KEVIN BARTELS 3/11/15
34901-00224	cy15-	4789	3/11/2015	APPROVED	3/11/2015	AMENDMENT				QLESS INC	42036	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/11/15
31701-03123	cy15-	4790	3/11/2015	APPROVED	3/12/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	US GEOLOGICAL SURVEY (USGS)		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
31701-03123	cy15-	4791	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		D.5 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4792	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTIONAND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4793	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		E.4 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4794	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		C.3 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15

34800-04154	cy15-	4795	3/11/2015	APPROVED	3/13/2015	SOLE SOURCE			WORKSTATION FOR DRUG BLOOD TEST	IMMUNALYSIS CORP		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY COT 3/24/15
34800-04153	cy15-	4796	3/11/2015	APPROVED	3/13/2015	PROPRIETARY			GAS CHROMATOGRAPHY MASS SPECTROMETRY	AGILENT TECHNOLOGIES AND QUANTUM ANALYTICS		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
34800-04152	cy15-	4797	3/11/2015	APPROVED	3/13/2015	SOLE SOURCE			LAB EQUIPMENT	AB SCIEX LLC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY COT 3/24/15
34101-50017	cy15-	4798	3/11/2015	APPROVED	3/19/2015	PROPRIETARY			CCTV SURVEILLANCE SYSTEM COMPONENTS	PER ATTACHED LIST		APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
31620-00300	cy15-	4799	3/11/2015	APPROVED	3/13/2015	RULE EXCEPTION			DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/13/15 SENT TO COT 3/13/15 APPROVED BY COT 3/19/15
31608-14104	cy15-	4800	3/11/2015	APPROVED	3/11/2015	AMENDMENT				CUMBERLAND PRODUCTS GROUP LLC	39047	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/11/15
	cy15-	4784	3/10/2015	PENDING		SOLE SOURCE			MICROSOFT AZURE OVERAGES	DELL		
	cy15-	4785	3/10/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL FEE-FOR-SERVICE CONTRACTS BASED ON THE FEE-FOR-SERVICE (FA) CONTRACT TEMPLATE	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4786	3/10/2015	APPROVED	3/10/2015	OTHER			MATERIALS & PRINTING FOR TDOE SUMMER TRAINING			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 3/10/15
31786-00115	cy15-	4773	3/9/2015	APPROVED	4/23/2015	RULE EXCEPTION			OPTIONAL TERM LIFE INSURANCE	MINNESOTA LIFE INSURANCE COMPANY	34313	APPROVED BY TAYLOR PASSONS 4/23/15 SENT TO COT 4/23/15
31786-00120	cy15-	4774	3/9/2015	APPROVED	4/23/2015	RULE EXCEPTION			BASIC TERM LIFE INSURANCE, BASIC AD&D INSURANCE, AND OPTIONAL AD&D INSURANCE	MINNESOTA LIFE INSURANCE COMPANY	38985	APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
	cy15-	4775	3/9/2015	APPROVED	3/11/2015	RULE EXCEPTION			ENVIRONMENTAL SITE ASSESSMENTS	TBD THROUGH THE DELEGATED PURCHASE AUTHORITY PROCESS		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15
32701-02307	cy15-	4776	3/9/2015	APPROVED	3/12/2015	RULE EXCEPTION			COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TBD		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
31786-00125	cy15-	4777	3/9/2015	APPROVED	3/9/2015	RULE EXCEPTION			REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS	TBD		APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
32101-30409	cy15-	4778	3/9/2015	PENDING		SOLE SOURCE			MEARS MOTOR LEASING PHYSICAL DAMAGE INVOICE	THE BANCORP BANK DBA MEARS MOTOR LEASING		
33004-22015	cy15-	4779	3/9/2015	APPROVED	3/11/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF JAMESTOWN, WAVERLY, PICKETT COUNTY GOVERNMENT AND CITY OF ROCKY TOP	45103	45088, 45098, 45085 APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
34501-00315	cy15-	4780	3/9/2015	APPROVED	3/9/2015	SOLE SOURCE			MAINTENANCE/SUPPORT RENEWALS DMX-ETL LICENSE RENEWAL AND SOFTWARE SUPPORT FOR IT DATA WAREHOUSE	SYNCSORT INCORPORATED		APPROVED BY ANDY KIDD 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
34352-07114	cy15-	4781	3/9/2015	APPROVED	3/10/2015	OTHER	TERMINATE CONTRACT		STATEWIDE TOBACCO USE PREVENTION AND CONTROL PROGRAM ADVOCACY INITIATIVE SERVICES	MIDDLE TENNESSEE STATE UNIVERSITY (MTSU)	41817	APPROVED BY TONI STUART 3/10/15
31902-00143	cy15-	4782	3/9/2015	APPROVED	3/9/2015	AMENDMENT				SPARK CENTER; LIPSCOMB'S IDEA CENTER	44712	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/9/15
34308-00287	cy15-	4783	3/9/2015	APPROVED	4/29/2015	SOLE SOURCE			REQUEST RENEWAL OF CONTRACT WITH HOLOGIC FOR PURCHASE OF APTIMA HIV-1 QUALITATIVE NUCLEIC ACID AMPLIFICATION TEST	HOLOGIC		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 4/29/15
	cy13-	4772	3/6/2015	APPROVED	3/6/2015	OTHER	LIMITATION OF LIABILITY					APPROVED BY TONI STUART 3/6/15 SENT TO COT 3/6/15 COT APPROVAL 3/9/15

	cy15-	4757	3/4/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL FA CONTRACTS BASED ON THE FA (FEE-FOR-SERVICE) TEMPLATE	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
35910-00952	cy15-	4758	3/4/2015	APPROVED	3/10/2015	OTHER		TERMINATE CONTRACT	CHILD ADVOCACY CENTER	CHILD ADVOCACY CENTER OF HAMILTON COUNTY	43907	APPROVED BY TONI STUART 3/10/15
35910-00952	cy15-	4759	3/4/2015	APPROVED	3/11/2015	OTHER		TERMINATE CONTRACT	CHILD ADVOCACY CENTER	BLOUNT COUNTY CHILD ADVOCACY CENTER	44046	APPROVED BY TONI STUART
34308-07615	cy15-	4760	3/4/2015	APPROVED	3/27/2015	REVENUE			AWARD FOR PZA DRUG SUSCEPTIBILITY TESTING OF 20 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES		APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/26/15 COT APPROVAL 3/27/15
34347-32916	cy15-	4761	3/4/2015	APPROVED	4/21/2015	SOLE SOURCE			PROVISION OF THE FETAL INFANT MORTALITY REVIEW SERVICES	GO BEYOND LLC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
31902-00143	cy15-	4762	3/4/2015	PENDING		SOLE SOURCE			ACCELERATED LEADERSHIP INSTITUTE (ALI)	SPARK CENTER: LIPSCOMB'S IDEA CENTER		
31620-00298	cy15-	4763	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION			DGA FOR FEDERAL HOME PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/31/15
34800-08595	cy15-	4764	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15
34800-08595	cy15-	4765	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15
34800-08595	cy15-	4766	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15
33006-21815	cy15-	4767	3/4/2015	APPROVED	3/9/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	HANKOOK TIRE MANUFACTURING TENNESSEE LP	45049	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 COT APPROVAL 3/11/15
30701-14009	cy15-	4768	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
	cy15-	4769	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION			MEDICARE ONE-ON-ONE COUNSELING AND ASSISTANCE OUTREACH TO HARD-TO-REACH POPULATIONS	LIST ATTACHED		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
33201-03315	cy15-	4770	3/4/2015	APPROVED	3/4/2015	AMENDMENT				WALKER AND ASSOCIATES	43489	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-00301	cy15-	4771	3/4/2015	PENDING		AMENDMENT				COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL)	43560	
	cy15-	4752	3/3/2015	APPROVED	3/13/2015	SOLE SOURCE			LABORATORY INSTRUMENT	PERKINELMER HEALTH SCIENCES INC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
40100-06615	cy15-	4753	3/3/2015	APPROVED	3/19/2015	SOLE SOURCE			AVIATION SPECIFIC HOSTED GRANT MANAGEMENT SOFTWARE AND SERVICES ALLOWING USE BY RECIPIENT AIRPORTS THROUGHOUT THE STATE	PANTHER INTERNATIONAL LLC		APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
32110-08730	cy15-	4754	3/3/2015	APPROVED	3/10/2015	PROPRIETARY			UPS (LAN) POWER SUPPLIES	APC QUALIFIED AUTHORIZED RESELLERS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4755	3/3/2015	PENDING		PROPRIETARY			RENTAL OF JARRAFF ALL TERRAIN TREE TRIMMER	CRAFTON RENTAL COMPANY		
35910-01262	cy15-	4756	3/3/2015	PENDING		SOLE SOURCE			NONVIOLENT CRISIS INTERVENTION	CRISIS PREVENTION INSTITUTE		
34347-47414	cy15-	4750	3/2/2015	APPROVED	3/10/2015	RULE EXCEPTION			NEONATAL ABSTINENCE SYNDROME SERVICES	EAST TENNESSEE STATE UNIVERSITY	41156	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
32701-02326	cy15-	4751	3/2/2015	APPROVED	3/9/2015	NO COST			BOATING EDUCATION PROGRAM	SPIRIT OF AMERICA FOUNDATION		APPROVED BY ANDY KIDD 3/4/15 SENT TO COT 3/9/15 APPROVED COT 3/11/15
32701-02365	cy15-	4742	2/27/2015	APPROVED	2/27/2015	AMENDMENT				LANDSCAPES & IRRIGATION INC	36482	APPROVED BY KEVIN BARTELS 2/27/15
32701-02366	cy15-	4743	2/27/2015	APPROVED	4/29/2015	AMENDMENT				JEREMY WOODSIDE	37725	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

32701-02364	cy15-	4744	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION			CITIZENS' SUPPORT GROUP SERVICES TO ENHANCE TENNESSEE STATE PARKS AND THEIR PROGRAMS	DEPARTMENT OF ENVIRONMENT AND CONSERVATION	40783	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
	cy15-	4745	2/27/2015	APPROVED	2/27/2015	RENEWAL OR EXTENSION REQUEST				NASHVILLE PHARMACY SERVICES LLC	21349	APPROVED BY KEVIN BARTELS 2/27/15
34349-71411	cy15-	4746	2/27/2015	APPROVED	3/23/2015	AMENDMENT				NASHVILLE PHARMACY SERVICES LLC	21349	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34349-71411	cy15-	4747	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION			HIV/AIDS MAIL ORDER DELIVERY SERVICES	NASHVILLE PHARMACY LLC	FA1132129	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15
32801-00639	cy15-	4748	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION			COORDINATE THE DEVELOPMENT OF FORESTRY AND WATER RESOURCES HABITAT CONSERVATION PLAN	THE NATURE CONSERVANCY	30571	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
	cy15-	4749	2/27/2015	PENDING	3/23/2015	OTHER		TERMINATE CONTRACT	STOP, DOMESTIC VIOLENCE AND SEXUAL ASSAULT TRAINING	CITY OF DYERSBURG, DYERSBURG POLICE DEPARTMENT	22132	
31625-99716	cy15-	4721	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ART BUILD COMMUNITIES DESIGNATED AGENCY GRANTS			TONI STUART APPROVED 3/10/14 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
31625-99616	cy15-	4722	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS			APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
	cy15-	4723	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES/TBR COLLEGES WHERE THERE IS ACCESS TO PERSONALLY IDENTIFIABLE STUDENT INFORMATION	VARIOUS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4724	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL CONTRACTS & GRANTS WHERE THE CONTRACTOR/GRANTEE PROVIDES SERVICES THAT ALLOW FOR THE ACCESS TO THE STUDENT INFORMATION EXCEPT CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES	VARIOUS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
33201-03015	cy15-	4725	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			PROVIDING TECHNICAL ASSISTANCE AND DEVELOPMENT RESOURCES TO FURTHER EXPAND THE PRIOR LEARNING ASSESSMENT (PLA) INITIATIVE	COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL)	43560	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
40100-07416	cy15-	4726	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			TDOT-HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
	cy15-	4727	2/25/2015	PENDING		SOLE SOURCE			INDIVIDUAL HEALTHCARE PROVIDER	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		
34800-15004	cy15-	4728	2/25/2015	APPROVED	2/26/2015	SOLE SOURCE			REPLICATOR MAINTENANCE AND SUPPORT	AGISENT		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15 REVISION SENT 4/2/15 APPROVED BY KEVIN BARTELS 4/8/15 SENT TO COT 4/9/15 COT APPROVAL 4/10/15
34800-15005	cy15-	4729	2/25/2015	PENDING		SOLE SOURCE			FORENSIC ANTHROPOLOGY CONSULTATION SERVICE	UNIVERSITY OF TENNESSEE ANTHROPOLOGY DEPARTMENT		
	cy15-	4730	2/25/2015	APPROVED	2/26/2015	AMENDMENT				LAYNE FUNERAL HOME	35296	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 2/26/15
30506-00111	cy15-	4731	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			CONSTRUCTION GRANT FOR THE RENOVATION AND EXPANSION OF THE LAUDERDALE COUNTY LIBRARY	LAUDERDALE COUNTY, TN	24312	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
31620-00296	cy15-	4732	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15

31620-00297	cy15-	4733	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			DGA FOR SECTION 8 TENANT BASED PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
30901-25315	cy15-	4734	2/25/2015	APPROVED	3/2/2015	AMENDMENT				PRESCIENT INFORMATION SYSTEMS DBA CMM DOCUMENT SERVICES	43826	APPROVED BY KEVIN BARTELS 3/2/15
35910-03145	cy15-	4735	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION			PERFORMANCE BASED RESIDENTIAL SERVICES	VARIOUS		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVED 3/18/15
31865-00450	cy15-	4736	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION			DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA)	RFP		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
31865-00450	cy15-	4737	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION			DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA)	RFP		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
31865-00395	cy15-	4738	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION			PROVISION OF ELIGIBILITY ADMINISTRATION OF THE COVERKIDS PROGRAM	RFP		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
34347-47314	cy15-	4739	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION			NEONATAL ABSTINENCE SYNDROME SERVICES	VANDERBILT UNIVERSITY	41131	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
34401-00511	cy15-	4740	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION			SPASTICITY CLINICS	VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPT. OF NEUROLOGY		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 Rvised for the 2nd time on 05/05/2015. submitting to Taylor for review/approval. APPROVED BY COT 5/6/15
34401-00511	cy15-	4741	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION RENEWAL OR EXTENSION REQUEST			SPASTICITY CLINICS	VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPT. OF NEUROLOGY		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
	cy15-	4709	2/24/2015	APPROVED	2/24/2015					R.L. POLK	35013	APPROVED BY KEVIN BARTELS 2/24/15
34513-21316	cy15-	4710	2/24/2015	APPROVED	2/26/2015	SOLE SOURCE			CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15
34513-21416	cy15-	4711	2/24/2015	PENDING		SOLE SOURCE			INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		
32506-15001	cy15-	4712	2/24/2015	APPROVED	2/26/2015	OTHER			MARKET ASSESSMENT AND FINANCIAL FEASIBILITY STUDY FOR TENNESSEE STATE FAIR			APPROVED BY ANDY KIDD 2/26/15
	cy15-	4713	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION			ALL INVITATION TO BID (ITB) CONTRACTS GENERATED IN EDISON			APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15
31625-99516	cy15-	4714	2/24/2015	NOT APPROVED	3/11/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 DENIED BY COT 3/11/15
31625-99316	cy15-	4715	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
31625-99216	cy15-	4716	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
31625-99116	cy15-	4717	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15

31786-00128	cy15-	4718	2/24/2015	APPROVED	3/19/2015	SOLE SOURCE			DEPRESSION PILOT PROGRAM	TUFTS MEDICAL CENTER		REVISED 3/17/15 APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 COT APPROVAL 3/23/15
32701-02352	cy15-	4719	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION			SUPERVISION AND TECHNICAL ASSISTANCE	USGS		APPROVED BY TONI STUART 3/10/15
32701-01833	cy15-	4720	2/24/2015	APPROVED	2/26/2015	AMENDMENT				DOUGLAS AMPHIBIOUS INC	37200	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 2/26/15
32918-00006	cy13-	4705	2/23/2015	APPROVED	2/23/2015	SOLE SOURCE			HEARTBEAT DETECTION SYSTEM	GEOVOX SECURITY		APPROVED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 RECEIVED FROM COT 2/24/15
34570-10514	cy15-	4706	2/23/2015	APPROVED	2/23/2015	OTHER			PHARMACY SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD
	cy15-	4707	2/23/2015	APPROVED	3/5/2015	RULE EXCEPTION			ALL TERMS AND CONDITIONS GENERATED IN EDISON			APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/5/15 APPROVED BY COT 3/9/15
32110-08583	cy15-	4708	2/23/2015	APPROVED	2/25/2015	OTHER		LIMITATION OF LIABILITY	MICROSOFT SOFTWARE AND MAINTENANCE	MICROSOFT		APPROVED BY TAYLOR PASSONS 2/24/15 SENT TO COT 2/25/15 APPROVED BY COT 2/26/15
34101-31910	cy15-	4599	2/19/2015	APPROVED	2/19/2015	RULE EXCEPTION			DELEGATED GRANT AUTHORITY FOR PRESIDENTIAL DECLARATION FEMA-1909-DR-TN	N/A		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED BY COT 2/20/15
34360-25316	cy15-	4687	2/19/2015	NOT APPROVED	3/2/2015	RULE EXCEPTION			TPHA CONFERENCE	TENNESSEE PUBLIC HEALTH ASSOCIATION	44830	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 DENIED BY COT 6/19/15
32701-02344	cy15-	4688	2/19/2015	APPROVED	2/20/2015	REVENUE			FLOW MONITORING	RESOLUTE FOREST PRODUCT US INC		APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/20/15 COT APPROVAL 2/23/15
32701-02344	cy15-	4689	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			FLOW MONITORING	RESOLUTE FOREST PRODUCTS US INC		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
32701-02348	cy15-	4690	2/19/2015	PENDING		OTHER		TERMINATE CONTRACT		HAY MOWING AND TRIMMING	44601	
33201-02813	cy15-	4691	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			COMMON CORE PROFESSIONAL DEVELOPMENT FOR IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND LEADER PREPARATION PROGRAMS	LIPSCOMB UNIVERSITY	GR1239717	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 APPROVED BY COT 3/3/15
33201-03315	cy15-	4692	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			PROVISION OF PROVIDING MARKETING SERVICES TO FURTHER THE PRIOR LEARNING ASSESSMENT (PLA) AND ADULT OUTREACH INITIATIVES	WALKER AND ASSOCIATES	43489	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVED 3/2/15
33002-21315	cy15-	4693	2/19/2015	PENDING		AMENDMENT				JENS FREDERIKSEN	36344	PROPOSED AMENDMENT 3
33004-21415	cy15-	4694	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING REHABILITATION	TOWN OF CORNERSVILLE	31614	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
32941-00002	cy15-	4695	2/19/2015	APPROVED	2/26/2015	SOLE SOURCE			PARTS TO REPAIR WELL PUMP	LAYNE CHRISTENSEN COMPANY		APPROVED BY ANDY KIDD 2/26/15 SENT TO COT 2/26/15 COT APPROVAL 2/27/15
35910-01344	cy15-	4696	2/19/2015	PENDING		SOLE SOURCE			TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		
	cy15-	4697	2/19/2015	PENDING		PROPRIETARY			MICR TONER CARTRIDGES AND MAINTENANCE OF PRINTERS	COURCE TECHNOLOGIES		
31701-03103	cy15-	4698	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	NICUSA INC	25268	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
31701-03103	cy15-	4699	2/19/2015	APPROVED	2/19/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				NICUSA INC	25268	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
32701-02297	cy15-	4700	2/19/2015	APPROVED	2/19/2015					DOUGLAS PRINTING		APPROVED BY KEVIN BARTELS 2/19/15
33105-02915	cy15-	4701	2/19/2015	APPROVED	2/20/2015	RULE EXCEPTION			TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015	VARIOUS	44793	APPROVED BY TONI STUART 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 3/2/15
33145-02615	cy15-	4702	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			COLLEGE ALGEBRA DUAL CREDIT CHALLENGE EXAM	TENNESSEE BOARD OF REGENTS	44694	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15

34513-00116	cy15-	4703	2/19/2015	APPROVED	3/25/2015	RULE EXCEPTION			OBTAINING VOLUNTARY ACKNOWLEDGMENT OF PATERNITY FOR CHILD SUPPORT ENFORCEMENT PURPOSES	NOT APPLICABLE TO DELEGATED AUTHORITY TEMPLATE		REVISION REQUESTED 3/9/15 APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/9/15 APPROVED BY COT 3/25/15
35910-01089	cy15-	4704	2/19/2015	APPROVED	2/23/2015	SOLE SOURCE			PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
	cy15-	4686	2/13/2015	APPROVED	2/13/2015	OTHER		LIMITATION OF LIABILITY	FIRE PROTECTION SERVICES		172	APPROVED BY TAYLOR PASSONS 2/13/15 SENT TO COT 2/13/15 COT APPROVAL 2/26/15
	cy15-	4674	2/12/2015	APPROVED	2/19/2015	REVENUE			RECYCLING SERVICES	N/A		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01262	cy15-	4675	2/12/2015	APPROVED	3/9/2015	SOLE SOURCE			NONVIOLENT CRISIS INTERVENTION	CRISIS PREVENTION INSTITUTE		APPROVED BY ANDY KIDD 3/9/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
35910-01257	cy15-	4676	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			MENTAL HEALTH SERVICES	HELEN ROSS MCNABB CENTER INC		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01255	cy15-	4677	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			PSYCHOLOGICAL SERVICES	RICHARD ADLIN PHD		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01258	cy15-	4678	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			PSYCHOLOGICAL SERVICES	JOSEPH KRISAK ED D		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01259	cy15-	4679	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			ALCOHOL AND DRUG SERVICES	HOWARD E. NELSON PHD		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
	cy15-	4680	2/12/2015	APPROVED	3/2/2015	RULE EXCEPTION			PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS UNDER THE DELEGATED GRANT AUTHORITIES	F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS		APPROVED BY TONI STUART 2/27/15 SENT TO COT 2/27/15 COT APPROVAL 3/2/15
31701-03134	cy15-	4681	2/12/2015	APPROVED	2/27/2015	SOLE SOURCE			ASG DOCUMENTDIRECT AGENCY CONTRACT	ALLEN SYSTEMS GROUP (ASG)		APPROVED BY ANDY KIDD 2/27/15 SENT TO COT 2/27/15 COT APPROVAL 3/2/2015
35910-01311	cy15-	4682	2/12/2015	APPROVED	2/13/2015	SOLE SOURCE			SPECIALIZED REHABILITATION PROGRAM FOR AT-RISK YOUTH	HIGH 5 SOLUTIONS LLC		APPROVED BY ANDY KIDD 2/12/15 SENT TO COT 2/13/15 APPROVED BY COT 2/19/15
	cy15-	4683	2/12/2015	APPROVED	2/12/2015	RENEWAL OR EXTENSION REQUEST				CLARKE POWER	35521	APPROVED BY KEVIN BARTELS
	cy15-	4684	2/12/2015	APPROVED	2/12/2015	RENEWAL OR EXTENSION REQUEST				ALLIED SYSTEMS	35908	APPROVED BY KEVIN BARTELS
	cy15-	4685	2/12/2015	APPROVED	2/12/2015	OTHER			CACHE SOFTWARE		8579	APPROVED BY SHANNON HOWELL
	cy15-	4664	2/11/2015	PENDING		RULE EXCEPTION			N/A	N/A		ALL FEE FOR SERVICE CONTRACTS BASED ON THE FEE FOR SERVICE (FA) CONTRACT TEMPLATE
	cy15-	4665	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION			N/A	N/A		ALL GRANT CONTRACTS BASED ON THE (GR, IG, AND GG) TEMPLATES APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
	cy15-	4666	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION			N/A	N/A		ALL FA CONTRACTS BASED ON THE FA (FEE FOR SERVICE) AND GRANT CONTRACT TEMPLATES APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/18/15
34513-21316	cy15-	4667	2/11/2015	PENDING		OTHER			CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		CONSORTIUM
34513-21316	cy15-	4668	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION			PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
	cy15-	4669	2/11/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST				NOVACOPY	38764	APPROVED BY KEVIN C. BARTELS
32101-30966	cy15-	4670	2/11/2015	APPROVED	2/26/2015	SOLE SOURCE			MAINTENANCE AGREEMENT FOR BASE MONTHLY CHARGE AND USAGE	XEROX CORPORATION		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15

33201-08015	cy15-	4671	2/11/2015	APPROVED	2/13/2015	SOLE SOURCE			TECHNICAL SUPPORT FOR DEVELOPMENT OF STATEWIDE MASTER PLAN FOR TN HIGHER EDUCATION 2015	NATIONAL CENTER FOR HIGHER EDUCATION MANAGEMENT SYSTEMS (NCHEMS)		APPROVED BY ANDY KIDD 2/13/15 SENT TO COT 2/13/15 COT APPROVAL NOT REQUIRED 2/19/15
34339-00316	cy15-	4672	2/11/2015	APPROVED	7/9/2015	RULE EXCEPTION			ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS	SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 REVISED 6/17/15 REVISED 7/7/15 APPROVED BY COT 7/9/15
	cy15-	4673	2/11/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST				SOUTHEAST TN RESOURCE CONVERSATION AND DEVELOPMENT COUNCIL	30602	APPROVED BY KEVIN BARTELS 2/11/15
33201-03615	cy15-	4652	2/9/2015	APPROVED	2/9/2015	SOLE SOURCE			STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15
33201-03415	cy15-	4653	2/9/2015	APPROVED	2/11/2015	SOLE SOURCE			STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15
32701-02327	cy15-	4654	2/9/2015	APPROVED	3/3/2015	SOLE SOURCE RENEWAL OR EXTENSION REQUEST			RADEYE PX/WENDI MULTI-PURPOSE SURVEY METER P/N 425069461	THERMO EBERLINE LLC		APPROVED BY ANDY KIDD 3/3/15 SENT TO COT 3/4/15
	cy15-	4655	2/9/2015	APPROVED	2/11/2015					AQUA SERVICES INC	31836	APPROVED BY KEVIN BARTELS
33201-07815	cy15-	4656	2/9/2015	APPROVED	2/19/2015	RULE EXCEPTION			DEVELOPMENT AND IMPLEMENTATION OF THE SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SUPPORT (SAILS) ENGLISH PROJECT PILOT	CHATTANOOGA STATE COMMUNITY COLLEGE		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15
32901-31232	cy15-	4657	2/9/2015	APPROVED	2/11/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				FIELDWARE LLC	40748	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4658	2/9/2015	APPROVED	2/11/2015					SAS INSTITUTE INC	31500	APPROVED BY KEVIN BARTELS
33501-15200	cy15-	4659	2/9/2015	APPROVED	2/19/2015	OTHER	TERMINATE CONTRACT		ADMINISTRATION OF TENNESSEE WORKERS COMPENSATION INSURANCE PLAN (THE "PLAN")	AON RISK SERVICES CENTRAL INC	28088	APPROVED BY TONI STUART 2/19/15
33501-15200	cy15-	4660	2/9/2015	APPROVED	2/9/2015	SOLE SOURCE			ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')	THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI')		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15
33501-15200	cy15-	4661	2/9/2015	APPROVED	2/19/2015	RULE EXCEPTION			ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')	THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI')		APPROVED BY TONI STUART 2/19/15 SENT TO COT 3/4/15
33105-02915	cy15-	4662	2/9/2015	NOT APPROVED	2/12/2015	RULE EXCEPTION			TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015	VARIOUS	44793	APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 DENIED BY COT 2/13/15
33101-00415	cy15-	4663	2/9/2015	APPROVED	3/10/2015	RULE EXCEPTION			PHYSICAL THERAPY OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDENTS	LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE	44718	APPROVED BY TONI STUART 2/24/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
33109-09415	cy15-	4651	2/6/2015	APPROVED	2/9/2015	OTHER			PROJECT AWARE EVALUATION			APPROVED BY SHANNON HOWELL 2/9/15
31865-08636	cy15-	4650	2/5/2015	APPROVED	2/5/2015	OTHER			SAP BUSINESS OBJECTS MAINTENANCE AND SUPPORT			APPROVED BY SHANNON HOWELL 2/5/15
	cy15-	4641	2/4/2015	APPROVED	2/19/2015	OTHER	TERMINATE CONTRACT		SWC 121 SHREDDING SERVICE	SHRED-IT USA	43512	APPROVED BY TONI STUART 2/19/15
31701-06196	cy15-	4642	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION			PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	GRANTEE FROM WHOM F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS OBTAINS PROGRAM SERVICES AND DELIVERABLES		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
31701-06197	cy15-	4643	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION			ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	ALL GRANTEEES FROM WHOM OCJP OBTAINS PROGRAM SERVICES		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
31903-00110	cy15-	4644	2/4/2015	APPROVED	2/26/2015	SOLE SOURCE			TOTAL REMUNERATION AND LEAVE REFORM MODELING	KENNING CONSULTING		APPROVED BY ANDY KIDD 2/26/15 SENT TO COT 2/26/15 COT APPROVAL 2/27/15
	cy15-	4645	2/4/2015	APPROVED	2/4/2015	AMENDMENT				SIMPLEXGRINNELL	20406	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

	cy15-	4646	2/4/2015	APPROVED	2/4/2015	AMENDMENT				SIMPLEXGRINNELL	19438	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	4647	2/4/2015	APPROVED	2/20/2015	PROPRIETARY			REQUESTING ESTABLISHING A PROPRIETARY AGENCY TERM CONTRACT FOR PROPPER BRAND TACTICAL PANTS AND SHIRTS	TO BE COMPETITIVE BID		APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
33501-15700	cy15-	4648	2/4/2015	APPROVED	2/19/2015	OTHER	TERMINATE CONTRACT		PROVISION OF PEER REVIEW SERVICES FOR TN BOARD OF ACCOUNTANCY PEER REVIEW OVERSIGHT COMMITTEE	CHARLES H. MILLSAPS	40600	APPROVED BY TONI STUART 2/19/15
	cy15-	4649	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION			MICROSOFT SOFTWARE, MAINTENANCE AND SERVICES	RESELLER OF MICROSOFT SOFTWARE		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED REQUEST 2/27/15
33501-15200	cy15-	4627	2/3/2015	APPROVED	2/4/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				RECTOR AND ASSOCIATES INC	40684	PROPOSED AMENDMENT 1 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS 2/4/15 INFORMATION RECEIVED 2/4/15 APPROVED BY KEVIN C. BARTELS 2/4/15
	cy15-	4628	2/3/2015	APPROVED	2/3/2015	RENEWAL OR EXTENSION REQUEST				ACME AUTO LEASING	40589	APPROVED BY KEVIN BARTELS 2/3/15
34401-35521	cy15-	4629	2/3/2015	PENDING		RENEWAL OR EXTENSION REQUEST				CLARKE POWER	35521	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
34401-35908	cy15-	4630	2/3/2015	PENDING		AMENDMENT				ALLIED SYSTEMS	35908	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
	cy15-	4631	2/3/2015	APPROVED	2/23/2015	RULE EXCEPTION			CYSTIC FIBROSIS TESTING	HOLOGIC		APPROVED BY TONI STUART 2/23/15 SENT TO COT 2/23/15 APPROVED BY COT
40100-06715	cy15-	4632	2/3/2015	APPROVED	2/12/2015	RULE EXCEPTION			TN DEPARTMENT OF TRANSPORTATION	N/A		APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 COT APPROVED 2/13/15
32801-00633	cy15-	4633	2/3/2015	APPROVED	2/18/2015	RULE EXCEPTION			USGA WILL BE WORKING ON A NEW SPILLWAY AND UP-DATING GAUGES	USGS	35489	APPROVED BY TONI STUART 2/18/15, SENT TO COT 2/19/15 APPROVED BY COT 2/20/15
32701-02297	cy15-	4634	2/3/2015	PENDING		AMENDMENT				DOUGLAS PRINTING	37109	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
32701-02340	cy15-	4635	2/3/2015	APPROVED	2/20/2015	SOLE SOURCE			HISTORICAL MARKERS	SEWAH STUDIOS		APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
	cy15-	4636	2/3/2015	APPROVED	2/19/2015	RULE EXCEPTION			LAB COURIER SERVICES	MEDICAL LOGISTIC SOLUTIONS		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
	cy15-	4637	2/3/2015	APPROVED	2/12/2015	RULE EXCEPTION			STATEWIDE CONTRACT FOR TIRES	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC		SWC 221 APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 APPROVED BY COT 2/13/15
35910-10216	cy15-	4638	2/3/2015	APPROVED	2/3/2015	AMENDMENT				NELSON G. GRIFFIS PHD	43778	APPROVED BY KEVIN BARTELS 2/3/15
37214-34210	cy15-	4639	2/3/2015	APPROVED	2/3/2015	RULE EXCEPTION			ON CALL CONSULTANTS TO PERFORM TRANSPORTATION PLAN STUDIES	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 2/3/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
32101-30425	cy15-	4640	2/3/2015	APPROVED	2/3/2015	OTHER	TERMINATE CONTRACT		GENERATOR MAINTENANCE	GENEVA LLC	30425	APPROVED BY SHANNON HOWELL 2/3/15
	cy15-	4626	2/2/2015	APPROVED	2/18/2015	RULE EXCEPTION			FA CONTRACTS SUBMITTED BY TDH			APPROVED BY TONI STUART 2/18/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
32801-00631	cy15-	4619	1/30/2015	APPROVED	3/9/2015	RULE EXCEPTION			GRANTEE WILL PROVIDE SERVICES FOR MONITORING AND QUALIFYING GAUGES ON THE HARPETH RIVER	USGS		REVISION RECEIVED 2/19/15 APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
	cy15-	4620	1/30/2015	APPROVED	3/13/2015	RULE EXCEPTION			VEHICLE RENTAL SERVICES	EAN SERVICES LLC		SWC #205 APPROVED BY TONI STUART 3/13/15 SENT TO COT 3/13/15 COT APPROVAL 3/16/15

33004-20515	cy15-	4621	1/30/2015	APPROVED	2/4/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	VARIOUS (6) CONTRACTORS		APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 APPROVED BY COT 2/5/15
34901-00266	cy15-	4622	1/30/2015	APPROVED	2/23/2015	RULE EXCEPTION			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK	SMYRNA POLICE DEPARTMENT		APPROVED BY TONI STUART 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
32801-00024	cy15-	4623	1/30/2015	APPROVED	2/2/2015	PROPRIETARY			FLEECE COATS AND FLEECE VESTS	COMPETITIVE BIDS		APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
34901-00262	cy15-	4624	1/30/2015	APPROVED	2/2/2015	SOLE SOURCE			PHYSICAL EXAMINATIONS	CAREHERE LLC	35521	APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
34901-00260	cy15-	4625	1/30/2015	APPROVED	2/2/2015	PROPRIETARY			PURCHASE OF MICROFILM EQUIPMENT SOFTWARE	N/A		APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
31786-00122	cy15-	4609	1/29/2015	APPROVED	2/4/2015	RULE EXCEPTION			PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM	DEARBORN NATIONAL INSURANCE COMPANY	43296	APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15
31786-00125	cy15-	4610	1/29/2015	APPROVED	2/20/2015	RULE EXCEPTION			REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS	TBD		ADDITIONAL INFORMATION REQUESTED 1/29/15 REVISIONS RECEIVED 2/10/15 APPROVED BY TONI STUART 2/20/15 SENT TO COT 2/20/15 APPROVED BY COT 3/23/15
	cy15-	4611	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			RENEWAL LICENSE FOR INTERNET EVIDENCE FINDER SMS/UPDATES BUSIENSS APPS	MAGNET FORENSICS INC		APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15
	cy15-	4612	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			RENEWAL ACCESS DATA FORENSIC TOOL KIT SMS	ACCESSDATE		APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15
	cy15-	4613	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			RENEWAL LICENSE FOR HAND HELD FORENSICS DEVICE	CELLEBRITE		APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15
34901-00265	cy15-	4614	1/29/2015	APPROVED	1/30/2015	PROPRIETARY			AGENCY CONTRACT FOR THE PURCHASE OF TACTICAL BELTS & ACCESSORIES	ITB TO LOWEST BIDDER		APPROVED BY SHANNON HOWELL 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15
31865-00394	cy15-	4615	1/29/2015	APPROVED	2/5/2015	SOLE SOURCE			DATA SHARING AND TECHNICAL SUPPORT ON STATUS OF INMATES OF LOCAL JAIL AND NON-STATE CORRECTIONAL FACILITIES	APPRISS INC		APPROVED BY SHANNON HOWELL 2/5/15 SENT TO COT 2/9/15 COT APPROVAL 2/10/15
33901-01221	cy15-	4616	1/29/2015	APPROVED	2/4/2015	RULE EXCEPTION			PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR)	ASCEND MANAGEMENT INNOVATIONS LLC	21444	APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 COT APPROVED 2/5/15
31620-00291	cy15-	4617	1/29/2015	APPROVED	2/12/2015	RULE EXCEPTION			LOW INCOME HOME ENERGY ASSISTANCE PROGRAM	TO BE DETERMINED		ALL LIHEAP GRANT CONTRACTS SUBMITTED BY THDA APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 COT APPROVED 2/13/15
31501-08801	cy15-	4618	1/29/2015	APPROVED	1/29/2015	AMENDMENT				GRANICUS INC	43461	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34349-79315	cy15-	4602	1/28/2015	NOT APPROVED	1/29/2015	SOLE SOURCE			PROVIDE DATA AGGREGATION SERVICES AND DATA ANALYSIS SOLUTIONS	JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY, LLC (JHU/APL)		DUPLICATE of cy14-3982 REVISED
34349-79315	cy15-	4603	1/28/2015	APPROVED	1/29/2015	RULE EXCEPTION			SCIENTIFIC COLLABORATION AND SURVEILLANCE NETWORKING	JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY, LLC (JHU/APL)		APPROVED BY TONI STUART 1/29/15 SENT TO COT 1/29/15 REVISIONS RECEIVED 2/3/15 SENT TO COT 2/3/15 COT APPROVAL 2/5/15
32701-02325	cy15-	4604	1/28/2015	APPROVED	2/3/2015	RULE EXCEPTION			SITE WORK AND ENVIRONMENTAL REMEDIATION	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 2/3/15 SENT TO COT 2/3/15 APPROVED BY COT 2/4/15
34901-00259	cy15-	4605	1/28/2015	APPROVED	1/30/2015	PROPRIETARY			PURCHASE OF RUGGEDIZED TOUGHBOOKS	N/A		APPROVED BY SHANNON HOWELL 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15
31865-00393	cy15-	4606	1/28/2015	APPROVED	1/29/2015	COMPETITIVE NEGOTIATION RENEWAL OR EXTENSION REQUEST			EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT	TBD		REVISION RECEIVED 1/29/15 APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 COT APPROVAL 2/2/15
	cy15-	4607	1/28/2015	PENDING						CRISTINA O. ALLEN	36552	

	cy15-	4608	1/28/2015	PENDING		RENEWAL OR EXTENSION REQUEST				JENS FREDERIKSEN	36344	
	cy15-	4598	1/27/2015	APPROVED	2/2/2015	AMENDMENT				N/A REQUESTING TO AMEND A DGA	21072	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART
	cy15-	4600	1/27/2015	APPROVED	1/28/2015	AMENDMENT				AT&T CORP	30629	AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00098	cy15-	4601	1/27/2015	APPROVED	1/28/2015	OTHER		TERMINATE CONTRACT	PHYSICAL EXAMINATIONS	LS OF NASHVILLE, P.C. DBA LIFESIGNS OF NASHVILLE	27297	APPROVED BY TONI STUART 1/28/15
30701-14009	cy15-	4590	1/23/2015	APPROVED	1/23/2015	OTHER			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN C. BARTELS
34701-11096	cy15-	4591	1/23/2015	APPROVED		RULE EXCEPTION			VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM (INSTALLED IN 93 OF 95 COUNTY CLERK OFFICES) AND OTHER REQUIRED ENTITIES (CRIMINAL JUSTICE PORTAL, NCIC, ETC).	BUSINESS INFORMATION SYSTEMS (BIS)		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15
31865-00388	cy15-	4592	1/23/2015	APPROVED	2/3/2015	RULE EXCEPTION			ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 2/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15
	cy15-	4593	1/23/2015	APPROVED	1/28/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	ABF FREIGHT SYSTEM INC		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 APPROVED COT 2/2/15
32918-00003	cy15-	4594	1/23/2015	APPROVED	2/2/2015	SOLE SOURCE			METASYS AUTOMATION SYSTEM MAINTENANCE	JOHNSON CONTROLS		APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
34901-00256	cy15-	4595	1/23/2015	APPROVED	1/26/2015	SOLE SOURCE			SOFTWARE MAINTENANCE & SUPPORT	TRACKER PRODUCTS		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15
34901-00257	cy15-	4596	1/23/2015	APPROVED	1/27/2015	SOLE SOURCE			MAINTENANCE OF EASY STREET DRAW SOFTWARE	DELL MARKETING LP		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15
32110-85830	cy15-	4597	1/23/2015	APPROVED	1/26/2015	RULE EXCEPTION			MULTI-MANUFACTURER SOFTWARE SWC 3006	TBD		APPROVED BY TONI STUART 1/26/15 SENT TO COT 1/26/14 COT APPROVAL 1/26/15
32901-31269	cy15-	4589	1/22/2015	APPROVED	2/19/2015	SOLE SOURCE			UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION	APPLIED RESEARCH SERVICES		REVISED APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
	cy15-	4583	1/21/2015	APPROVED	2/11/2015	AMENDMENT			DIGITAL MAILING MACHINES	PITNEY BOWES	29762	AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	4584	1/21/2015	APPROVED	1/28/2015	OTHER		TERMINATE CONTRACT	JAG; FAMILY JUSTICE AND OUTREACH CENTER	CAMPBELL COUNTY MAYOR'S OFFICE	24655	APPROVED BY TONI STUART 1/28/15
33105-02015	cy15-	4585	1/21/2015	APPROVED	2/19/2015	OTHER		TERMINATE CONTRACT	PARTICIPATE IN A STATEWIDE TEACHER LEADER COUNCILW HIGH WILL CREATE TEACHER LEADER MODELS FOR LEAS TO USE IN TENNESSEE	BRISTOL CITY SCHOOLS	43783	REVISIONS REQUESTED 1/23/15 REVISED 2/4/15 APPROVED BY TONI STUART 2/19/15
	cy15-	4586	1/21/2015	APPROVED	1/28/2015	RULE EXCEPTION			ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15
32701-02311	cy15-	4587	1/21/2015	APPROVED	1/22/2015	SOLE SOURCE			RADICAL ACCUGOLD+ PORTABLE RADIATION DETECTION METER	RADICAL CORPORATION		APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
34901-00258	cy15-	4588	1/21/2015	APPROVED	1/21/2015	SOLE SOURCE			ARMED GUARD SERVICES	DYNAMIC SECURITY		APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/22/15 COT APPROVAL NOT REQUIRED 1/27/15
33201-03115	cy15-	4580	1/20/2015	APPROVED	1/20/2015	OTHER			ADULT LEARNER OUTREACH PROJECT DATABASE			SOLICITATION CANCELLATION REQUEST APPROVED BY SHANNON HOWELL 1/20/15
	cy15-	4581	1/20/2015	APPROVED	1/21/2015	AMENDMENT				LAYNE FUNERAL HOME	35296	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4582	1/20/2015	APPROVED	2/2/2015	RULE EXCEPTION			GOVERNOR'S SCHOOL GRANTS	UNIVERSITY OF MEMPHIS, TENNESSEE CHATTANOOGA, TENNESSEE MARTIN	44008	44008, 44012, 44015, 44016 APPROVED BY TONI STUARTN 1/30/15 SENT TO COT 1/30/15 COT APPROVAL 2/2/15

34701-11096	cy15-	4575	1/16/2015	APPROVED		SOLE SOURCE			VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM	BUSINESS INFORMATION SYSTEMS		APPROVED BY SHANNON HOWELL 1/20/15 SENT TO COT 1/20/15 APPROVED BY COT 1/23/15
33703-02915	cy15-	4576	1/16/2015	APPROVED	1/20/2015	RULE EXCEPTION			REPLACEMENT AND EXTENSION OF CURRENT WORKERS' COMPENSATION SYSTEM	TBD		APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY COT 1/22/15
	cy15-	4577	1/16/2015	APPROVED	1/29/2015	SOLE SOURCE			T.GAL AND GALT TEST KITS AND GSP INSTRUMENTATION	PERKINELMER INC		APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 APPROVED BY COT 2/2/15
33006-26514	cy15-	4578	1/16/2015	PENDING		RULE EXCEPTION			ASSISTING TRANSORE LP OF DELAWARE - ED	THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	40219	
31603-00015	cy15-	4579	1/16/2015	APPROVED	1/26/2015	SOLE SOURCE			EVIDENCE FILE IMS ANNUAL SOFTWARE AND SUPPORT MAINTENANCE AGREEMENT	USA SOFTWARE INC		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
26400-90006	cy15-	4558	1/15/2015	APPROVED	1/22/2015	PROPRIETARY			FLATBED SCANNER	N/A		APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/22/15 COT APPROVAL 1/23/15
32701-02308	cy15-	4559	1/15/2015	APPROVED	1/15/2015	SOLE SOURCE			DEVELOPMENT OF A STREAM FUNCTIONAL ASSESSMENT TOOL FOR THE SOUTHWEST APPALACHIAN ECOREGION	JENNINGS ENVIRONMENTAL LLC		APPROVED BY SHANNON HOWELL 1/15/15 SENT TO COT 1/16/15 COT APPROVAL 1/20/15
32918-00005	cy15-	4560	1/15/2015	APPROVED	1/28/2015	SOLE SOURCE			CLASS ROOM BOOKS FOR PROSOCIAL LIFE SKILLS CURRICULUM	THE CHANGE COMPANY		APPROVED BY SHANNON HOWELL 1/28/15 SENT TO COT 1/28/15
32946-28845	cy15-	4561	1/15/2015	APPROVED	1/16/2015	AMENDMENT				MECHANICAL RESOURCE GROUP	28845	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-00068	cy15-	4562	1/15/2015	APPROVED	1/20/2015	AMENDMENT				PUBLIC PARTNERSHIPS LLC	FA1134502	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34360-61215	cy15-	4563	1/15/2015	APPROVED	1/29/2015	NO COST			FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS	UNIVERSITY OF TENNESSEE KNOXVILLE		APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 APPROVED BY COT 2/2/15
	cy15-	4564	1/15/2015	PENDING		OTHER		TERMINATE CONTRACT	JAG; 10TH JUDICIAL DISTRICT DRUG TASK FORCE	10TH JUDICIAL DISTRICT DRUG TASK FORCE	25391	
34800-15002	cy15-	4565	1/15/2015	APPROVED		AMENDMENT				BEYOND 20/20 INC	36012	APPROVED BY KEVIN BARTELS
32101-14101	cy15-	4566	1/15/2015	APPROVED	1/27/2015	OTHER		LIMITATION OF LIABILITY				RFQ 32101-14101 APPROVED BY TAYLOR PASSONS 1/27/15 SENT TO COT 1/27/15 COT APPROVAL 1/28/15
31705-10001	cy15-	4567	1/15/2015	APPROVED	1/16/2015	AMENDMENT				LINIUM LLC	44605	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31786-00110	cy15-	4568	1/15/2015	APPROVED	2/20/2015	AMENDMENT				MAGELLAN HEALTHCARE INC	FA1236950	PROPOSED AMENDMENT 1 INFORMATION REQUESTED APPROVED BY KEVIN BARTELS 2/20/15
32701-02298	cy15-	4569	1/15/2015	APPROVED	1/16/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				LOUIS BERGER GROUP INC	39502	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4570	1/15/2015	APPROVED	1/16/2015					INTERNATIONAL EXPERTS BMT MEXICO SC	33001	APPROVED BY KEVIN BARTELS
34501-11615	cy15-	4571	1/15/2015	APPROVED	1/20/2015	RULE EXCEPTION			SUPPLEMENTAL NUTRITION ASSISTANC PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES	IMPAQ INTERNATIONAL LLC		APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 COT APPROVAL 1/22/15
34513-21416	cy15-	4572	1/15/2015	APPROVED	1/22/2015	OTHER			INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/26/15 COT APPROVAL 1/27/15
32110-85830	cy15-	4573	1/15/2015	APPROVED	1/16/2015	PROPRIETARY			PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES	TBD - MULTI VENDORS		APPROVED BY TONI STUART 1/16/15 SENT TO COT 1/16/15 COT APPROVAL 1/20/15
	cy15-	4574	1/15/2015	APPROVED	1/26/2015	PROPRIETARY			TEMA EAST REGION OFFICE FIRE ALARM SERVICES, MONITORING, AND INSPECTION CONTRACT	GALLAHER & ASSOCIATES AND FLEENOR SECURITY SYSTEMS		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
33501-15500	cy15-	4557	1/14/2015	APPROVED	2/2/2015	RULE EXCEPTION			PROVISION OF SERVICES FOR THE MANAGEMENT OF 9-1-1 OVER NETTN	N/A		REVISIONS RECEIVED 1/23/15 APPROVED BY TONI STUART 2/2/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15

34352-97412	cy15-	4552	1/13/2015	APPROVED	1/29/2015	RULE EXCEPTION			CHANGE VARIOUS WORDING IN THE SCOPE OF SERVICES AND FUNDING INCREASE	VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER D/B/A TENNESSEE POISON CENTER	GR123767-	APPROVED BY TONI STUART 1/29/15 SENT TO COT 1/29/15 COT APPROVED 2/2/15
34800-43425	cy15-	4553	1/13/2015	APPROVED	1/13/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				GENOME ID GROUP LLC	43425	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-02200	cy14-	4554	1/13/2015	APPROVED	1/16/2015	RENEWAL OR EXTENSION REQUEST				KEITH TAYLOR	35466	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32801-02300	cy15-	4555	1/13/2015	APPROVED	1/16/2015	RENEWAL OR EXTENSION REQUEST				HUGHES NETWORK SYSTEMS LLC	40781	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32701-02305	cy15-	4556	1/13/2015	PENDING		AMENDMENT				THE NATURE CONSERVANCY	GR1237935	PROPOSED AMENDMENT 1
	cy14-	4535	1/12/2015	APPROVED	1/14/2015	RULE EXCEPTION			0690-03-01-.26 EXCEPTIONS TO RULES	ALL GR/GG/G GRANT CONTRACTS SUBMITTED BY TDH		APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15
	cy15-	4536	1/12/2015	APPROVED	1/12/2015	RENEWAL OR EXTENSION REQUEST				THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	37957	APPROVED BY KEVIN BARTELS
33006-26514	cy15-	4537	1/12/2015	PENDING		RULE EXCEPTION			ASSISTING TRANSORE LP OF DELAWARE - ED	THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	40219	
31865-00352	cy15-	4538	1/12/2015	APPROVED	1/28/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				COGNOSANTE, LLC	37266	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4539	1/12/2015	APPROVED	1/12/2015	EXTENSION REQUEST				AUTO-CHLOR SYSTEM	35431	APPROVED BY KEVIN BARTELS
31603-00001	cy15-	4540	1/12/2015	APPROVED	1/14/2015	RULE EXCEPTION			TABC LICENSE PERMIT TRAINING SYSTEM	UNKNOWN		REVISION SUBMITTED 1/12/15 APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/41/15 COT APPROVAL 1/15/15
34401-00521	cy15-	4541	1/12/2015	APPROVED	1/23/2015	PROPRIETARY			SOFTWARE MAINTENANCE AND SWITCHING SERVICES	QS/1 DATA SYSTEMS		APPROVED BY SHANNON HOWELL 1/23/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
31701-03133	cy15-	4542	1/12/2015	PENDING		SOLE SOURCE			ASG DOCUMENTDIRECT RENEWAL	CPO TO OBTAIN BIDS		
33103-01715	cy15-	4543	1/12/2015	APPROVED	1/20/2015	RULE EXCEPTION			CHARTER SCHOOL RESEARCHER	JORDAN ELYSE SADEGHI	44618	APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY 1/22/15
31701-03016	cy15-	4544	1/12/2015	APPROVED	1/29/2015	OTHER	TERMINATE CONTRACT		DATA CENTER FACILITY MANAGEMENT SERVICES	ABM GOVERNMENT SERVICES LLC	20970	APPROVED BY TONI STUART 1/29/15
31565-00345	cy15-	4545	1/12/2015	APPROVED	1/13/2015	OTHER	TERMINATE CONTRACT		TENNCARE ELIGIBILITY DETERMINATION SYSTEM DEVELOPMENT	NORTHROP GRUMMAN SYSTEMS CORPORATION	34708	APPROVED BY TONI STUART 1/13/15
31701-03129	cy14-	4546	1/12/2015	APPROVED	1/12/2015	AMENDMENT				AT&T CORP	FA0925220	PROPOSED AMENDMENT 9 APPROVED BY KEVIN BARTELS
35910-10210	cy15-	4548	1/12/2015	PENDING		AMENDMENT				SPECIAL DELEGATED AUTHORITY - RESIDENTIAL CARE & TREATMENT	43931	PROPOSED AMENDMENT 1 AGENCY ASKED TO RESUBMIT ON CORRECT FORM AMEND-D
35910-10197	cy15-	4549	1/12/2015	PENDING		AMENDMENT				SPECIAL DELEGATED AUTHORITY - RESIDENTIAL CARE & TREATMENT	42713	PROPOSED AMENDMENT 1
31603-00001	cy15-	4550	1/12/2015	APPROVED	1/15/2015	RULE EXCEPTION			TABC LICENSE PERMIT TRAINING SYSTEM	UNKNOWN		APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15
31902-00143	cy15-	4551	1/12/2015	APPROVED	1/13/2015	SOLE SOURCE			ACCELERATED LEADERSHIP INSTITUTE (ALI)	SPARK CENTER: LIMSCOMB'S IDEA CENTER		APPROVED BY SHANNON HOWELL 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15
33006-19815	cy14-	4533	1/9/2015	APPROVED	1/20/2015	RULE EXCEPTION			FASTRACK JOB TRAINING ASSISTANCE PROGRAM	WACKER POLYSILICON NORTH AMERICA LLC	33689	APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY COT 1/22/15

34901-00253	cy15-	4534	1/9/2015	APPROVED	1/21/2015	PROPRIETARY			PURCHASE OF RUGGEDIZED TOUGHBOOKS AND PERIPHERALS FOR THIRD PARTY E-CDL TESTING PROGRAM	PANASONIC H2 TOUGHBOOKS & PERIPHERALS		APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/21/15 COT APPROVAL 1/22/15 NOT REQUIRED
32701-02026	cy15-	4521	1/8/2015	APPROVED	1/9/2015	AMENDMENT				MEGASYS HOSPITALITY SYSTEMS INC	FA1133522	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4522	1/8/2015	APPROVED	1/13/2015	RULE EXCEPTION			STATE LOAN REPAYMENT PROGRAM (SLRP) PRACTITIONER SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15
35910-10197	cy15-	4523	1/8/2015	PENDING		OTHER			RESIDENTIAL CARE AND TREATMENT	SPECIAL DELEGATED AUTHORITY	42713	
31786-00125	cy15-	4524	1/8/2015	NOT APPROVED	1/29/2015	RULE EXCEPTION			THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS	TBD		ASKED FOR REVISIONS 1/9/15 REVISIONS SENT IN AS cy15-4610
	cy15-	4525	1/8/2015	PENDING		SOLE SOURCE RENEWAL OR EXTENSION REQUEST			TGAL AND GALT TEST KITS AND GSP INSTRUMENTATION	PERKINELMER INC		
	cy15-	4526	1/8/2015	APPROVED	1/9/2015					AHP INTERNATIONAL GMBH & CO KG	35664	APPROVED BY KEVIN BARTELS
32508-04313	cy15-	4527	1/8/2015	APPROVED	1/9/2015	AMENDMENT				JOHNSON COUNTY SOIL CONSERVATION DISTRICT	32563	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32701-02215	cy15-	4528	1/8/2015	APPROVED	1/9/2015	AMENDMENT				CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC	43709	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4529	1/8/2015	APPROVED	1/14/2015	RULE EXCEPTION			PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT	PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE LEAP GRANT INITIATIVE		APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15
	cy15-	4530	1/8/2015	APPROVED	1/15/2015	RULE EXCEPTION			PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT	PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE LEAP GRANT		APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15
	cy15-	4531	1/8/2015	APPROVED	1/9/2015	RENEWAL OR EXTENSION REQUEST				JACADA	36155	APPROVED BY KEVIN BARTELS
34530-80215	cy15-	4532	1/8/2015	APPROVED	2/19/2015	OTHER - NON-COMPETITIVE			TANF LEAVER STUDY AND CASE CHARACTERISTICS STUDIES FOR SNAP PROGRAM	THE UNIVERSITY OF TENNESSEE		REVISION RECEIVED 2/19/15 APPROVED BY ANDY KIDD 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15
32901-14101	cy15-	4520	1/7/2015	APPROVED	1/7/2015	AMENDMENT				PHARMACORR	40787	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00029	cy14-	4500	1/6/2015	APPROVED	1/26/2015	RULE EXCEPTION			COMMERCIAL VEHICLE INFORMATION SYSTEMS NETWORK (CVISN)	CAMBRIDGE SYSTEMATICS INC	21010	WENT BACK TO AGENCY FOR FURTHER INFORMATION 1/6/15 REQUESTED INFORMATION REC'D 1/26/15 APPROVAL BY TONI STUART 1/26/15 SENT TO COT 1/26/15 COT APPROVAL 2/2/15
	cy14-	4501	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				ENTERPRISE RENT A CAR OF TN LLC	29900	APPROVED BY KEVIN BARTELS 1/6/15
	cy14-	4502	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	30105	APPROVED BY KEVIN BARTELS
	cy14-	4503	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	30162	APPROVED BY KEVIN BARTELS
	cy14-	4504	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				MIDWEST LABELS AND DECALS	34980	APPROVED BY KEVIN BARTELS
	cy14-	4505	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				AGISSAR CORPORATION	35067	APPROVED BY KEVIN BARTELS
33501-15100	cy14-	4506	1/6/2015	APPROVED	1/6/2015	AMENDMENT				MICHELLE LYONS DBA ESQWIRED COMPUTER CONSULTING	41451	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

36395-36401	cy14-	4507	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				INSTALLATION GROUP, APG OFFICE FURNISHINGS, STELL GROUP, ALFRED WILLIAMS & COMPANY, HAWORTH, OFFICE FURNITURE OUTFITTERS, CARITHERS WALLACE CORTENAY		APPROVED BY KEVIN BARTELS
34901-25200	cy14-	4508	1/6/2015	APPROVED	1/16/2015	SOLE SOURCE				MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE	INTERGRAPH CORP.	APPROVED BY SHANNON HOWELL 1/16/15 SENT TO COT 1/16/15
34301-14815	cy14-	4509	1/6/2015	APPROVED	1/23/2015	OTHER		TERMINATE CONTRACT		IMPLEMENTATION OF A NUTRITIONAL HEALTH AND PHYSICAL ACTIVITY PROGRAM	KAIROIS COMMUNITY AFRICAN METHODIST EPISCOPAL CHURCH	GR1543532 APPROVED BY TONI STUART AFTER REVISIONS REC'D 1/22/15
31786-00122	cy14-	4510	1/6/2015	APPROVED	1/12/2015	RULE EXCEPTION				PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM	DEARBORN NATIONAL LIFE INSURANCE COMPANY	43296 APPROVED BY TONI STUART 1/12/15 SENT TO COT 1/12/15 COT APPROVAL 1/13/15
31786-00122	cy14-	4511	1/6/2015	APPROVED	1/14/2015	RULE EXCEPTION				PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM	DEARBORN NATIONAL INSURANCE COMPANY	43296 ASKING FOR FURTHER INFORMATION 1/12/15 INFORMATION RECEIVED 1/14/15 APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/14/15 COT APPROVAL 1/15/15
31786-00122	cy14-	4512	1/6/2015	PENDING		RULE EXCEPTION				PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM	DEARBORN NATIONAL INSURANCE COMPANY	43296 ASKING FOR REVISION 1/12/15
32901-31266	cy15-	4513	1/6/2015	PENDING		SOLE SOURCE				SUCCESSION PLANNING - COACHING SUCCESS	PMFAITH CONSULTING	
31902-00142	cy15-	4514	1/6/2015	APPROVED	1/7/2015	SOLE SOURCE				PRESENTER/FACILITATOR FOR LEAD TN ALLIANCE 6	PEAK LEARNING INC	APPROVED BY SHANNON HOWELL 1/7/15 SENT TO COT 1/7/15 APPROVED BY COT 1/8/15
	cy15-	4515	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST					BELL HELICOPTER	35726 APPROVED BY KEVIN BARTELS
	cy15-	4516	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST					STANDARD AERO ALLIANCE	35724 APPROVED BY KEVIN BARTELS
	cy15-	4517	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST					HELICORP	35840 APPROVED BY KEVIN BARTELS
34901-00236	cy14-	4518	1/6/2015	APPROVED	1/7/2015	SOLE SOURCE				THREE (3) LEICA P20 SCANSTATIONS AND FOUR (4) LICENSES OF MAPSCENES FORENSIC CAD POINT CLOUD SUITE	LEICA GEOSYSTEMS INC	APPROVED BY SHANNON HOWELL 1/7/15 SENT TO COT 1/7/15 APPROVED BY COT 1/8/15
34901-00031	cy14-	4519	1/6/2015	APPROVED	1/6/2015	AMENDMENT					MORPHOTRUST USA	24760 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
35910-01086	cy15-	4547	1/5/2015	APPROVED	1/12/2015	AMENDMENT					SPARITY INC	43123 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32106-00111	cy14-	4499	12/30/2014	APPROVED	12/30/2014	AMENDMENT					ANCHOR TOURS	28382 PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-00392	cy14-	4496	12/29/2014	APPROVED	12/30/2014	COMPETITIVE NEGOTIATION				CONSULTING SERVICES TO ASSIST AND ADVISE THE STATE IN EVALUATION OF THE ONGOING NEED FOR A WAIVER OF THE FEDERAL REQUIREMENT TO PROVIDE RETROACTIVE ELIGIBILITY	TBD	APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
34401-99004	cy13-	4497	12/29/2014	APPROVED	12/30/2014	SOLE SOURCE				ROUTINE AND EMERGENCY DENTAL SERVICES	MEHARRY MEDICAL COLLEGE SCHOOL OF DENTISTRY	APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
33501-15721	cy14-	4498	12/29/2014	APPROVED	12/29/2014	RULE EXCEPTION				BLANKET REQUEST FOR ADVANCE PAYMENT PROVISION IN TWELVE (12) BOARD OF ARCHITECTURAL AND ENGINEERING EDUCATIONAL INSTUTION GRANTS	VARIOUS	APPROVED BY TONI STUART 12/29/14 SENT TO COT 12/29/14 COT APPROVAL 12/30/14
	cy14-	4475	12/23/2014	APPROVED	12/23/2014	RENEWAL OR EXTENSION REQUEST					PARADIGN SOLUTIONS	25648 APPROVED BY KEVIN BARTELS
	cy14-	4476	12/23/2014	PENDING		AMENDMENT					PARADIGM SOLUTIONS INTERNATIONAL	25648 PROPOSED AMENDMENT 1
32311-26010	cy14-	4477	12/23/2014	APPROVED	12/23/2014	AMENDMENT					SECOM SYSTEM INC	420 PROPOSED AMENDMENT 4 APPROVED BY TONI STUART

32110-21058	cy14-	4478	12/23/2014	APPROVED	12/23/2014	AMENDMENT				MOTOROLA SOLUTIONS INC	416	PROPOSED AMENDMENT 4 APPROVED BY TONI STUART
32110-26028	cy14-	4479	12/23/2014	APPROVED	12/23/2014	AMENDMENT				MOTOROLA SOLUTIONS INC	420	APPROVED BY TONI STUART
	cy14-	4480	12/23/2014	APPROVED	12/26/2014	RULE EXCEPTION			PROVIDING FINANCIAL SUPPORT THROUGH THE FEDERAL IMPROVING TEACH QUALITY GRANT (ITQ) USING PROFESSIONAL DEVELOPMENT TO IMPROVE TEACHING AND LEARNING OF K-12 TEACHERS	PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE ITQ GRANT FOR FY15-16		APPROVED BY TONI STUART 12/26/14 SENT TO COT 12/29/14 APPROVED BY COT 12/30/14
	cy14-	4481	12/23/2014	APPROVED	12/26/2014	RULE EXCEPTION			PROVIDING FINANCIAL SUPPORT THROUGH THE FEDERAL IMPROVING TEACHER QUALITY GRANT (ITQ) USING PROFESSIONAL DEVELOPMENT TO IMPROVE TEACHING AND LEARNING OF K-12 TEACHERS	PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE ITQ GRANT FOR FY15-16		APPROVED BY TONI STUART 12/26/14 SENT TO COT 12/29/14 APPROVED BY COT 12/30/14
32110-19086	cy14-	4482	12/23/2014	PENDING		AMENDMENT				MOTOROLA SOLUTIONS INC	421	PROPOSED AMENDMENT 4
32110-28213	cy14-	4483	12/23/2014	PENDING		AMENDMENT				CODAN RADIO COMMUNICATIONS	420	
32110-21074	cy14-	4484	12/23/2014	APPROVED	12/23/2014	AMENDMENT				CODAN RADIO COMMUNICATIONS	416	APPROVED BY TONI STUART 12/23/14
32110-21052	cy13-	4485	12/23/2014	PENDING		AMENDMENT				AVIAT NETWORKS	416	
32110-28214	cy14-	4486	12/23/2014	PENDING		AMENDMENT				ICOM AMERICA	420	
	cy14-	4487	12/23/2014	APPROVED	1/5/2015	SOLE SOURCE			LAB INSTRUMENT HARDWARE	ADVANCED MEASUREMENT TECHNOLOGY (AMETEK)		APPROVED BY SHANNON HOWELL 1/5/15 SENT TO COT 1/6/15 APPROVED BY COT 1/7/15
32801-00021	cy14-	4488	12/23/2014	APPROVED	1/5/2015	PROPRIETARY			UNIFORM TROUSERS	TO BE DETERMINE BY COMPETITIVE BID		APPROVED BY SHANNON HOWELL 1/5/15 SENT TO COT 1/6/15 APPROVED BY COT 1/7/15
	cy14-	4489	12/23/2014	PENDING		SOLE SOURCE			INDIVIDUAL HEALTHCARE PROVIDER DATA	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		
	cy14-	4490	12/23/2014	PENDING		SOLE SOURCE			HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE	OPTUM		
31865-00502	cy14-	4491	12/23/2014	APPROVED	1/8/2015	PROPRIETARY			BUSINESS OBJECTS SOFTWARE MAINTENANCE	TBD OUT FOR BID		APPROVED BY SHANNON HOWELL 1/8/15 SENT TO COT 1/8/15 COT APPROVED 1/9/15
40100-06115	cy14-	4492	12/23/2014	APPROVED	1/8/2015	NO COST			INTELLIGENT TRANSPORTATION SYSTEM SOFTWARE TOOLS	SOUTHWEST RESEARCH INSTITUTE		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15
40100-05315	cy14-	4493	12/23/2014	APPROVED	1/8/2015	NO COST			WAZE TRAFFIC DATA CROSS-LICENSE	GOOGLE INC		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15
34401-00519	cy14-	4494	12/23/2014	APPROVED	12/30/2014	SOLE SOURCE			EXTERNAL MORTALITY REVIEW SERVICES	THE COLUMBUS ORGANIZATION DBA COLUMBUS MEDICAL SERVICES		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
32505-01715	cy14-	4495	12/23/2014	APPROVED	12/23/2014	RULE EXCEPTION			TO DEVELOP A SCHOOL IPM CERTIFICATION PROGRAM FOR TENNESSEE'S PEST MANAGEMENT PROFESSIONALS	THE UNIVERSITY OF TENNESSEE		APPROVED BY TONI STUART 12/26/14 SENT TO COT 12/29/14 COT APPROVAL NOT NECESSARY 12/30/14
32701-02168	cy14-	4465	12/19/2014	PENDING		RULE EXCEPTION			ENERGIZING TENNESSEE 4-H PROGRAM	UNIVERSITY OF TENNESSEE	43579	
31608-15112	cy14-	4466	12/19/2014	APPROVED	12/30/2014	REVENUE			SPORTS BALL OPERATIONS	FRANKLIN SPORTS		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
33007-18715	cy14-	4467	12/19/2014	APPROVED	12/22/2014	RULE EXCEPTION			TENNESSEE DOWNTOWNS	VARIOUS	44480	APPROVED BY TONI STUART 12/22/14 SENT TO COT 12/22/14 APPROVED BY COMPTROLLER'S OFFICE 12/23/14
30701-14018	cy14-	4468	12/19/2014	APPROVED	1/5/2015	SOLE SOURCE			SOFTWARE MAINTENANCE/SUPPORT	EMPHASYS COMPUTER SOLUTIONS INC		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
31865-00502	cy14-	4469	12/19/2014	PENDING		COMPETITIVE NEGOTIATION			BUSINESS OBJECTS SOFTWARE	CARAHSOFT TECHNOLOGY CORP		

34401-99011	cy14-	4470	12/19/2014	APPROVED	12/30/2014	REVENUE			MANUFACTURE OF CUSTOM SEATING AND POSITIONING EQUIPMENT	MEDICAL SERVICES OF AMERICA INC		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15
32508-00215	cy14-	4471	12/19/2014	APPROVED	12/19/2014	AMENDMENT				UNIVERSITY OF TENNESSEE, INSTITUTE OF AGRICULTURE	33648	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
40100-90913	cy14-	4472	12/19/2014	APPROVED	12/22/2014	AMENDMENT				CAMBRIDGE SYSTEMATICS INC	35931	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32107-00813	cy14-	4473	12/19/2014	APPROVED	12/19/2014	OTHER			PROFESSIONAL LAND SURVEYING SERVICES AT THE NORTH CUMBERLAND WILDLIFE MANAGEMENT AREA SUNDQUIST UNIT			APPROVED BY SHANNON HOWELL 12/19/14
33901-12021	cy14-	4474	12/19/2014	APPROVED	12/22/2014	RULE EXCEPTION			ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS AND THE INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE PROGRAM	ALL GRANTEE FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES AND THE CONTRACTORS WHO CONDUCT THE FEDERALLY REQUIRED INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE PROGRAM		APPROVED BY TONI STUART 12/19/14 SENT TO COT 12/22/14
	cy14-	4463	12/18/2014	APPROVED	12/18/2014	RULE EXCEPTION			OPSPLANNER DISASTER RECOVERY SOFTWARE & MAINTENANCE	PARADIGM SOLUTIONS INTERNATIONAL	25648	APPROVED BY TONI STUART 12/18/14 SENT TO COT 12/18/14 COT APPROVAL 12/19/14
33201-02715	cy14-	4464	12/18/2014	PENDING		OTHER			SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SOLUTIONS			SOLICITATION CANCELLATION REQUEST
33111-00415	cy14-	4459	12/17/2014	APPROVED	12/17/2014	RULE EXCEPTION			RESEARCH AND REPORTING SERVICES RELATED TO DATA ANALYSIS OF STATE ASSESSMENTS	SAS INSTITUTE	44036	APPROVED BY TONI STUART SENT TO COT 12/17/14 COT APPROVAL 12/18/14
31866-00052	cy14-	4460	12/17/2014	APPROVED	12/17/2014	AMENDMENT				AMERIGROUP TENNESSEE INC	29718	PROPOSED AMENDMENT 19 APPROVED BY KEVIN BARTELS
31866-00054	cy14-	4461	12/17/2014	APPROVED	12/17/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC	29584	PROPOSED AMENDMENT 19 APPROVED BY KEVIN BARTELS
31866-00055	cy14-	4462	12/17/2014	APPROVED	12/17/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	29636	PROPOSED AMENDMENT 16 APPROVED BY KEVIN BARTELS
	cy14-	4437	12/16/2014	APPROVED	12/16/2014	RENEWAL OR EXTENSION REQUEST				HELENA CHEMICAL CO CWC CHEMICAL INC CROP PRODUCTION SERVICES ALLIGARE LLC	214	APPROVED BY KEVIN BARTELS
	cy14-	4438	12/16/2014	APPROVED	12/16/2014	RENEWAL OR EXTENSION REQUEST				GOODYEAR TIRE AND RUBBER CO, JENNINGS TIRE CO, MURRELL BROTHER TIRES INC, MICHELIN TIRE CENTERS INC	221	APPROVED BY KEVIN BARTELS
	cy14-	4439	12/16/2014	APPROVED	12/16/2014	RENEWAL OR EXTENSION REQUEST				MERCK, SHARP & DOHME CORP	35828	APPROVED BY KEVIN BARTELS
	cy14-	4440	12/16/2014	APPROVED	12/16/2014	RENEWAL OR EXTENSION REQUEST				GENUINE AUTO PARTS DBA NAPA	204	APPROVED BY KEVIN BARTELS
	cy14-	4441	12/16/2014	APPROVED	12/19/2014	RULE EXCEPTION			LOCAL HEALTH SERVICES	COUNTY GOVERNMENTS		APPROVED BY TONI STUART 12/19/14 SENT TO COT 12/22/14 APPROVED BY COT 12/29/14
	cy14-	4442	12/16/2014	APPROVED	12/16/2014	AMENDMENT				BUSINESS SYSTEMS/SHELF LIFE	28327	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33109-09415	cy13-	4443	12/16/2014	APPROVED	12/16/2014	COMPETITIVE NEGOTIATION			EXTERNAL EVALUATION CONTRACTOR FOR TENNESSEE PROJECT AWARE	TO BE DETERMINED		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 APPROVED BY COT 12/16/14
	cy14-	4444	12/16/2014	APPROVED	12/16/2014	RENEWAL OR EXTENSION REQUEST				LABORATORY CORPORATION OF AMERICA	24372	APPROVED BY KEVIN BARTELS
	cy14-	4445	12/16/2014	APPROVED	12/16/2014	RENEWAL OR EXTENSION REQUEST				THOMASON CO., TIM'S TREE SERVICE, NATURCHEM		APPROVED BY KEVIN BARTELS
	cy14-	4446	12/16/2014	APPROVED	12/16/2014	RENEWAL OR EXTENSION REQUEST				ATHENS PAPER, DENNIS PAPER, MAC PAPER		APPROVED BY KEVIN BARTELS

	cy14-	4447	12/16/2014	APPROVED	12/16/2014	RENEWAL OR EXTENSION REQUEST				BELFOR USA GROUP	35394	APPROVED BY KEVIN BARTELS
32501-02915	cy14-	4448	12/16/2014	PENDING		RULE EXCEPTION			ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	ALL GRANTEEES FROM WHOM TDA NONPOINT SOURCE PROGRAM OBTAINS PROGRAM SERVICES		
	cy14-	4449	12/16/2014	APPROVED	12/30/2014	SOLE SOURCE			BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15
33109-09415	cy14-	4450	12/16/2014	APPROVED	12/22/2014	RULE EXCEPTION			PROJECT AWARE	TBD		APPROVED BY SHANNON HOWELL 12/22/14 SENT TO COT 12/22/14
	cy14-	4451	12/16/2014	PENDING		OTHER		TERMINATE CONTRACT	VOCA; SCHOOL BASED VICTIMS ADVOCACY AND COUNSELING SERVICES	THE FLORENCE CRITTENTON AGENCY INC		
33201-03310	cy14-	4452	12/16/2014	APPROVED	12/16/2014	RULE EXCEPTION			FOR THE PROVISION OF THE ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	XAP CORPORATION	FA1031822	APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14
	cy14-	4453	12/16/2014	APPROVED	12/16/2014	RULE EXCEPTION			GOVERNOR'S SCHOOL GRANTS			APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14
	cy14-	4454	12/16/2014	APPROVED	12/16/2014	AMENDMENT				POMEROY IT SOLUTIONS SALES CO	23040	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14
33007-18615	cy14-	4455	12/16/2014	APPROVED	12/16/2014	RULE EXCEPTION			SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY	VARIOUS	44269	APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14
31701-03130	cy14-	4456	12/16/2014	APPROVED	12/18/2014	PROPRIETARY			REDHAT LINUX SOFTWARE MAINTENANCE	CPO TO OBTAIN BIDS		APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY COT 12/19/14
	cy14-	4457	12/16/2014	PENDING	12/16/2014	AMENDMENT				LAYER 3 COMMUNICATIONS	30767	PROPOSED AMENDMENT 1
	cy14-	4458	12/16/2014	APPROVED		RULE EXCEPTION			PHARMACEUTICAL PRODUCTS	MORRIS & DICKSON	19309	APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/16/14
33205-01312	cy14-	4436	12/12/2014	PENDING		OTHER - NON- COMPETITIVE				STUDENT LOAN COUNSELING SERVICE INC A SUBSIDIARY OF THE CBE GROUP INC	29787	PROPOSED AMENDMENT 2
	cy14-	4418	12/11/2014	PENDING		RULE EXCEPTION			ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	ALL GRANTEEES FROM WHOM TDA NONPOINT SOURCE PROGRAM OBTAINS PROGRAM SERVICES		
32901-31265	cy14-	4419	12/11/2014	APPROVED	12/30/2014	SOLE SOURCE			REVIEW OF OFFENDER RISK/NEEDS ASSESSMENT INSTRUMENTS AND OFFENDER MANAGEMENT SYSTEMS	ASSESSMENTS.COM		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15
33195-00315	cy14-	4420	12/11/2014	APPROVED	12/11/2014	RULE EXCEPTION			TENNESSEE EARLY INTERVENTION SYSTEM'S DATA MANAGEMENT SYSTEM	YAHASOFT INC	FA1030879	APPROVED BY TONI STUART 12/11/14 SENT TO COT 12/12/14 APPROVED BY COT 12/15/14
	cy14-	4421	12/11/2014	APPROVED	12/12/2014	SOLE SOURCE			TO ALLOW ACCESS TO THE NATIONAL INTEGRATED BALLISTIC INFORMATION NETWORK (NIBIN) DATABASE	ULTRA-ELECTRONICS FORENSIC TECHNOLOGY INC		APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/15/14 COT APPROVAL 12/15/14
	cy14-	4422	12/11/2014	APPROVED	12/11/2014	RENEWAL OR EXTENSION REQUEST				XEROX CORPORATION	30061	APPROVED BY KEVIN BARTELS
40100-18369	cy14-	4423	12/11/2014	APPROVED	12/12/2014	PROPRIETARY			GOOGLE MAP PREMIER API AND GOOLE PLACES	N/A		APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/15/14 COT APPROVED 12/16/14
30901-27815	cy14-	4424	12/11/2014	APPROVED	12/19/2014	SOLE SOURCE			DEATH MATCH SERVICES	THE BERWYN GROUP		APPROVED BY SHANNON HOWELL 12/19/14 SENT TO COT 12/22/14
33195-04510	cy14-	4425	12/11/2014	APPROVED	12/11/2014	AMENDMENT				YAHASOFT INC	FA1030879	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32701-02215	cy14-	4426	12/11/2014	APPROVED	12/11/2014	AMENDMENT				CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC	43709	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

32701-01593	cy14-	4427	12/11/2014	APPROVED	12/11/2014	AMENDMENT			JELLICO ELECTRIC & WATER SYSTEM	36157	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34800-14014	cy14-	4428	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	JOHN R. NETTLES		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14
34800-14018	cy14-	4429	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	JOHN S. BURCH		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14
34800-14017	cy14-	4430	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	ROBERT SCHWARTZ		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14
34800-14016	cy14-	4431	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	GARY ROTEN		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14
34800-14015	cy14-	4432	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	HILDRE A. RAY		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14
34800-14013	cy14-	4433	12/11/2014	APPROVED	12/15/2014	SOLE SOURCE RENEWAL OR EXTENSION REQUEST		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	DAVID FORD MCINTOSH		APPROVED BY SHANNON HOWELL 12/15/14 SENT TO COT 12/15/14 COT APPROVAL 12/15/14
	cy14-	4434	12/11/2014	APPROVED	12/11/2014	RENEWAL OR EXTENSION REQUEST			MICHELIN NORTH AMERICA INC	44153	APPROVED BY KEVIN BARTELS
	cy14-	4435	12/11/2014	APPROVED	12/11/2014	RENEWAL OR EXTENSION REQUEST			GOODYEAR TIRE & RUBBER CO	44071	APPROVED BY KEVIN BARTELS
32110-34696	cy14-	4412	12/10/2014	APPROVED	12/10/2014	AMENDMENT			TRANSOURCE	34696	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32210-35883	cy14-	4413	12/10/2014	APPROVED	12/10/2014	AMENDMENT			NETAPP	35883	APPROVED BY KEVIN BARTELS
32110-35495	cy14-	4414	12/10/2014	APPROVED	12/10/2014	AMENDMENT			IBM	35495	APPROVED BY KEVIN BARTELS
32110-35469	cy14-	4415	12/10/2014	APPROVED	12/10/2014	AMENDMENT			HEWLETT PACKARD COMPANY	35469	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32110-34914	cy14-	4416	12/10/2014	APPROVED	12/10/2014	AMENDMENT			EMC	34914	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30901-27215	cy14-	4417	12/10/2014	APPROVED	12/11/2014	OTHER RENEWAL OR EXTENSION REQUEST		DEATH MATCH SERVICES			RE: SOLICITATION CANCELLATION REQUEST APPROVED BY SHANNON HOWELL
	cy14-	4405	12/9/2014	APPROVED	12/9/2014	RENEWAL OR EXTENSION REQUEST			TECHNICAL INNOVATION LLC	40603	APPROVED BY KEVIN BARTELS
	cy14-	4406	12/9/2014	APPROVED	12/9/2014	RENEWAL OR EXTENSION REQUEST			WOLTERS KLUWER FINANCIAL SERVICES INC	35790	APPROVED BY KEVIN BARTELS
	cy14-	4407	12/9/2014	APPROVED	12/9/2014	AMENDMENT			ASTORIA-PACIFIC INC	41199	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-00627	cy14-	4408	12/9/2014	APPROVED	12/10/2014	RULE EXCEPTION		ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE CLICH RIVER WATERSHED IN TN AND VA	USGA		APPROVED BY TONI STUART 12/10/14
	cy14-	4409	12/9/2014	APPROVED	12/9/2014	RENEWAL OR EXTENSION REQUEST			CLINCH-POWELL RESOURCE CONSERVATION & DEVELOPMENT (RC&D) COUNCIL	30297	APPROVED BY KEVIN BARTELS 12/9/14
	cy14-	4410	12/9/2014	APPROVED	12/9/2014	RENEWAL OR EXTENSION REQUEST			LOWER CLINCH WATERSHED COUNCIL (LCWC)	30206	APPROVED BY KEVIN BARTELS
31701-03101	cy14-	4411	12/9/2014	APPROVED	12/10/2014	OTHER	TERMINATE CONTRACT	COMPUTER TRAINING	N/A VARIES EVERY SIX MONTHS	41205	APPROVED BY TONI STUART 12/10/14
34349-48615	cy14-	4401	12/5/2014	APPROVED	12/8/2014	RULE EXCEPTION		HIV/AIDS CENTER OF EXCELLENCE PROGRAM	VANDERBILT UNIVERSITY, BY AND THROUGH ITS VANDERBILT UNIVERSITY MEDICAL CENTER		APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 APPROVED BY COT 12/10/14
32701-02209	cy14-	4402	12/5/2014	APPROVED	12/8/2014	RULE EXCEPTION		RECYCLING EQUIPMENT GRANTS	DELEGATED GRANT AUTHORITY - CITIES AND COUNTIES	44344	APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 APPROVED BY COT 12/12/14
32701-02210	cy14-	4403	12/5/2014	APPROVED	12/8/2014	RULE EXCEPTION		USED OIL GRANTS	DELEGATED GRANT AUTHORITY - CITIES AND COUNTIES	44256	APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 COT APPROVAL 12/12/14
31865-00376	cy14-	4404	12/5/2014	APPROVED	12/5/2014	AMENDMENT			SVC INC	40675	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

	cy14-	4396	12/4/2014	APPROVED	12/8/2014	RULE EXCEPTION			DIGITAL MAILING MACHINES	PITNEY BOWES; NOEPOST USA		APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 COT APPROVAL 12/10/14
	cy14-	4397	12/4/2014	APPROVED	12/4/2014	RULE EXCEPTION			DIGITAL MAILING MACHINES	PITNEY BOWES; NEOPOST USA INC		APPROVED BY TONI STUART 12/4/14 SENT TO COT 12/4/14 APPROVED BY COT 12/8/14
32101-29769	cy14-	4398	12/4/2014	PENDING		AMENDMENT			DIGITAL MAILING MACHINES	NEOPOST USA INC	29769	
32101-29762	cy14-	4399	12/4/2014	APPROVED	12/4/2014	AMENDMENT			DIGITAL MAILING MACHINES	PITNEY BOWES	29762	APPROVED BY KEVIN BARTELS
33710-79815	cy14-	4400	12/4/2014	NOT APPROVED	12/5/2014	RULE EXCEPTION			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREA #7 JOB SERVICES STAFF	UPPER CUMBERLAND HUMAN RESOURCE AGENCY	44126	APPROVED BY PAUL KRIVACKA 12/4/14 SENT TO COT 12/4/14 DENIED BY COT 12/5/14
33111-00415	cy14-	4387	12/3/2014	PENDING		SOLE SOURCE			ASSESSMENT DATA RESEARCH AND ANALYSIS	SAS INSTITUTE INC		
34305-21215	cy14-	4388	12/3/2014	APPROVED	12/3/2014	AMENDMENT				MICHIGAN PEER REVIEW ORGANIZATION	43726	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33111-00415	cy14-	4389	12/3/2014	APPROVED	12/4/2014	RULE EXCEPTION			RESEARCH AND REPORTING SERVICES RELATED TO DATA ANALYSIS OF STATE ASSESSMENTS	SAS INSTITUTE INC	44036	APPROVED BY PAUL KRIVACKA 12/4/14 SENT TO COT 12/5/14 APPROVED BY COT 12/8/14
32505-07311	cy14-	4390	12/3/2014	APPROVED	12/3/2014	AMENDMENT				DIGITAL HEALTH DEPARTMENT INC	23000	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34901-00250	cy14-	4391	12/3/2014	PENDING		SOLE SOURCE			SOFTWARE MAINTENANCE	INTERGRAPH CORP		
	cy14-	4392	12/3/2014	APPROVED	12/9/2014	PROPRIETARY			RIBBONS FOR DATACARD PRINTER	TO BE DETERMINED		APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14
33109-09415	cy14-	4393	12/3/2014	APPROVED	12/3/2014	COMPETITIVE NEGOTIATION			EXTERNAL EVALUATION CONTRACTOR	TO BE DETERMINED		APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 COT APPROVAL 12/19/14
33201-03415	cy14-	4394	12/3/2014	PENDING		OTHER - NON-COMPETITIVE			STUDENT TRACKERE SERVICES	NATIONAL STUDENT CLEARINGHOUSE		
31701-03128	cy12-	4395	12/3/2014	APPROVED	12/9/2014	PROPRIETARY			VMWARE ANNUAL RENEWAL	CPO TO OBTAIN BIDS		APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 COT APPROVED 12/11/14
34308-05715	cy14-	4378	12/2/2014	APPROVED	12/16/2014	REVENUE			CALICINET OUTBREAK SUPPORT CENTER (CN-OSC)	ASSOCIATION OF PUBLIC HEALTH LABORATORIES		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 APPROVED BY COT 12/30/14
	cy14-	4379	12/2/2014	PENDING		AMENDMENT				MINUTEMAN PRESS	41815	PROPOSED AMENDMENT 2 TO BE RESUBMITTED ON RENEWAL/EXTENSION FORM 12/8/14
	cy14-	4380	12/2/2014	PENDING		AMENDMENT				UNGERBOECK	40521	PROPOSED AMENDMENT 1 TO BE RESUBMITTED ON RENEWAL/EXTENSION FORM 12/8/14
35910-10219	cy14-	4381	12/2/2014	APPROVED	12/2/2014	RULE EXCEPTION			VARIOUS	VARIOUS		APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 COT APPROVAL 12/4/14
	cy14-	4382	12/2/2014	APPROVED	12/2/2014	RULE EXCEPTION			PROJECT AWARE	LAUDERDALE COUNTY SCHOOLS, ANDERSON COUNTY SCHOOLS, LAWRENCE COUNTY SCHOOLS		APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 APPROVED BY COT 12/4/14
32913-27373	cy14-	4383	12/2/2014	APPROVED	12/8/2014	AMENDMENT				GENEVA LLC DBA: NIXON POWER SERVICES CO	27373	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4384	12/2/2014	APPROVED	12/5/2014	AMENDMENT				SIMPLEXGRINNELL	19438	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/5/14
32942-29753	cy14-	4385	12/2/2014	APPROVED	12/8/2014	AMENDMENT				JOHNSON CONTROLS INC	29753	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-05415	cy14-	4386	12/2/2014	APPROVED	12/2/2014	RULE EXCEPTION			SUPPORTIVE SERVICES FOR DISADVANTAGED BUSINESS ENTERPRISES (DBES)	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14
34101-95015	cy14-	4373	12/1/2014	APPROVED	12/18/2014	SOLE SOURCE			WEBEOC BOARD DEVELOPMENT	INTERMEDIX		APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 COT APPROVED 12/19/14
32701-02212	cy14-	4374	12/1/2014	APPROVED	12/3/2014	REVENUE			MAINTENANCE OF THE HUGH LINK FARM ARCHAEOLOGICAL SITE	TO BE DETERMINED		APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 APPROVED BY COT 12/5/14

32701-02213	cy14-	4375	12/1/2014	APPROVED	12/3/2014	REVENUE			MAINTENANCE OF THE STONECIPHER-KELLY PROPERTY HISTORIC SITE	TO BE DETERMINED		APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 APPROVED BY COT 12/5/14
	cy14-	4376	12/1/2014	APPROVED	12/2/2014	RULE EXCEPTION			BUDGET SOFTWARE SYSTEM FOR FINANCE AND ADMINISTRATION DIVISION OF BUDGET	PERFORMA SOFTWARE USA INC	44311	APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 APPROVED BY COT 12/5/14
33017-17415	cy14-	4377	12/1/2014	APPROVED	12/10/2014	RULE EXCEPTION			TN FILM/TV PRODUCTION INCENTIVE AWARD - NASHVILLE SEASON 3	MUSIC CITY PRODUCTIONS INC		CANCELED BY AGENCY 12/8/14 REINSTATED BY AGENCY 12/10/14 APPROVED BY TONI STUART 12/10/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14
33201-03114	cy14-	4364	11/26/2014	APPROVED	12/1/2014	RULE EXCEPTION			FOR PROVISION OF DEVELOPING MASSIVE OPEN ONLINE COURSES	LIPSCOMB UNIVERSITY	41133	APPROVED BY TONI STUART 12/1/14 SENT TO COT 12/1/14
31701-03028	cy14-	4365	11/26/2014	APPROVED	12/1/2014	RULE EXCEPTION			ONE PLUS (8XX) DIALING; INTERLATA, INTERSTATE AND INTERNATIONAL	CENTURYLINK COMMUNICATIONS LLC	18902	APPROVED BY TONI STUART 12/1/14 SENT TO COT 12/1/14 COT APPROVED 12/2/14
33501-15760	cy14-	4366	11/26/2014	APPROVED	11/26/2014	OTHER				PSI SERVICES LLC		RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
31701-03028	cy14-	4367	11/26/2014	APPROVED	11/26/2014	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-03030	cy14-	4368	11/26/2014	APPROVED	12/1/2014	RULE EXCEPTION			ONE PLUS (1+) CALLING - INTRALATA	CENTURYLINK COMMUNICATIONS LLC	18903	APPROVED BY TONI STUART 12/1/14 SENT TO COT 12/1/14 COT APPROVED 12/2/14
31701-03030	cy14-	4369	11/26/2014	APPROVED	11/26/2014	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy14-	4370	11/26/2014	APPROVED	11/26/2014	RENEWAL OR EXTENSION REQUEST				CENTURYLINK COMMUNICATIONS LLC	35634	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33002-17115	cy14-	4371	11/26/2014	APPROVED	12/5/2014	OTHER				IBT PARTNERS LIMITED	37024	PROPOSED AMENDMENT 2 DENIED - TO BE RESUBMITTED AS A RENEWAL REQUEST RESUBMITTED 12/4/14 AS RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
34901-00249	cy14-	4372	11/26/2014	PENDING		SOLE SOURCE			INSTALL VEHICLE ROUTERS AND ACCESS POINTS	UTILITY INC		
	cy14-	4360	11/25/2014	APPROVED	11/25/2014	AMENDMENT			FINAL RENEWAL FOR IBT PARTNERS LIMITED CONTRACT 33002-17115	IBT PARTNERS LIMITED		IBT PARTNERS LIMITED EXTENSION TO CONTRACT BY ECD APPROVED BY KEVIN BARTELS
	cy14-	4362	11/25/2014	APPROVED	11/26/2014	RULE EXCEPTION			FOR THE PROVISION OF DEVELOPING MASSIVE OPEN ONLINE COURSES	LIPSCOMB UNIVERSITY		33201-03114 RULE EXCEPTION REQUEST FOR LIPSCOMB UNIVERSITY TO EXTEND THE TERM OF A GRANT CONTRACT THAT DID NOT PROVIDE FOR A TERM EXTENSION. APPROVED BY TONI STUART 11/26/14 SENT TO COT 11/26/14 COT APPROVED 12/2/14
	cy14-	4363	11/25/2014	PENDING				OTHER	SAILS (SEAMLESS ALIGNMENT AND INTERGRATED LEARNING SOLUTIONS) ENGLISH CURRICULUM CONTENT AND SOFTWARE DEVELOPMENT	CANCELLATION		SOLICITATION CANCELLATION 33201-02715
	cy14-	4348	11/24/2014	APPROVED	12/3/2014	PROPRIETARY			INTERSYSTEMS CACHE SOFTWARE	VENDOR AUTHORIZED TO SELL AND SUPPORT INTERSYSTEMS CACHE SOFTWARE		APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 COT APPROVAL 12/5/14
	cy14-	4349	11/24/2014	APPROVED	11/24/2014	OTHER		TERMINATE CONTRACT	UTILIZATION REVIEW COMPANY TO REVIEW APPEALS OF DENIALS OF RECOMMENDED TREATMENT/SERVICES FOR PAIN MANAGEMENT THAT CONSISTS OF THE PRESCRIPTION OF SCHEDULE II, III, OR IV DRUGS	ECKMAN/FREEMAN & ASSOCIATES	34720	APPROVED BY TONI STUART
32701-02207	cy14-	4350	11/24/2014	APPROVED	11/25/2014	AMENDMENT				DOUGLAS PRINTING	37109	APPROVED BY KEVIN BARTELS
31865-00381	cy14-	4351	11/24/2014	APPROVED	12/3/2014	AMENDMENT				KPMG LLP	43156	PROPOSED AMENDMENT 1 REVISION RECEIVED 12/1/14 APPROVED BY KEVIN BARTELS
31786-00120	cy14-	4352	11/24/2014	APPROVED	11/25/2014	AMENDMENT				MINNESOTA LIFE INSURANCE COMPANY	38985	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

31786-00115	cy14-	4353	11/24/2014	APPROVED	11/25/2014	AMENDMENT			MINNESOTA LIFE INSURANCE COMPANY	34313	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-01395	cy14-	4354	11/24/2014	APPROVED	11/24/2014	AMENDMENT			LEICA GEOSYSTEMS	23068	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4355	11/24/2014	APPROVED	11/26/2014	SOLE SOURCE		FIREWALL MAINTENANCE	FLAT EARTH		APPROVED BY SHANNON HOWELL 11/26/14 SENT TO COT 11/26/14 COT APPROVAL 12/3/14
34401-99013	cy14-	4356	11/24/2014	APPROVED	12/2/2014	NO COST		CLINICAL AFFILIATION FOR EDUCATION	BELMONT UNIVERSITY		APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 COT APPROVAL 12/3/14
34401-99012	cy14-	4357	11/24/2014	APPROVED	12/30/2014	NO COST		CLINICAL AFFILIATION FOR EDUCATION	MILLIGAN COLLEGE		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
31701-03126	cy14-	4358	11/24/2014	APPROVED	12/9/2014	PROPRIETARY		GIGAMON GIGAVUE 2402 CHASSIS	CPO TO OBTAIN BIDS		APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14
31701-03127	cy14-	4359	11/24/2014	APPROVED	11/24/2014	PROPRIETARY		ENTRUST SOFTWARE MAINTENANCE	CPO TO OBTAIN BIDS		APPROVED BY SHANNON HOWELL 11/24/14 SENT TO COT 11/24/14
	cy14-	4345	11/21/2014	APPROVED	11/21/2014		OTHER	Courier Service	EVENT 8484		THIS IS A SOLICITATION CANCELATION REQUEST FOR EVENT 8484 APPROVED BY SHANNON HOWELL 11/21/14
	cy14-	4346	11/21/2014	APPROVED	11/21/2014	AMENDMENT		Elevators	KONE		THIS IS TO ADJUST ONE ATTACHMENT IN THE CONTRACT TO MEET WHAT IS ACTUALLY AT ONE OF THE MILITARY LOCATIONS. APPROVED BY KEVIN BARTELS 11/21/14
	cy14-	4338	11/20/2014	APPROVED	11/20/2014	AMENDMENT			CANON SOLUTIONS AMERICA INC	39769	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 11/20/14
31701-03125	cy14-	4339	11/20/2014	PENDING		RULE EXCEPTION		MOBILE DEVICE MANAGEMENT	FIBERLINK COMMUNICATIONS	44123	
31701-03125	cy14-	4340	11/20/2014	APPROVED	11/20/2014	OTHER	LIMITATION OF LIABILITY	MOBILE DEVICE MANAGEMENT SERVICES		44123	APPROVED BY TAYLOR PASSONS 11/20/14 SENT TO COT 11/20/14
31701-03016	cy14-	4341	11/20/2014	APPROVED	11/20/2014	AMENDMENT			LINC GOVERNMENT SERVICES LLC	FA1031758	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32701-02180	cy14-	4342	11/20/2014	APPROVED	11/20/2014	SOLE SOURCE		RADON TRAINING	UNIVERSITY OF MINNESOTA		APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/24/14 COT APPROVAL 11/25/14
32701-02027	cy14-	4343	11/20/2014	APPROVED	11/20/2014	RULE EXCEPTION		HOSPITALITY MANAGEMENT SYSTEM SERVICES	MEGASYS HOSPITALITY SYSTEMS INC	23288	APPROVED BY TONI STUART 11/20/14 SENT TO COT 11/24/14 APPROVED BY COT 11/26/14
34501-10815	cy14-	4344	11/20/2014	APPROVED	11/20/2014	AMENDMENT			MADEN FINANCIAL MANAGEMENT LLC	39630	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4347	11/20/2014	APPROVED	11/20/2014		OTHER	Solicitation Cancellation Request Lease of Pilatus PC-12-NG	Pilatus	43725	The State was not able to mutually agree upon a lease document with Government Capital. The Central Procurement Office plans to conduct an RFI to assist in creating a lease document that will be accepted by both parties. APPROVED BY SHANNON HOWELL 11/20/
	cy14-	4331	11/19/2014	APPROVED	11/19/2014	AMENDMENT			MICROSOFT CORPORATION	37243	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4332	11/19/2014	APPROVED	11/19/2014	RULE EXCEPTION		EACH GRANTEE WILL BE PROVIDING PROFESSIONAL DEVELOPMENT TO MATH AND/OR SCIENCE TEACHERS THROUGH THEIR RESPECTIVE GRANT	VARIOUS COUNTY SCHOOLS		APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14
32525-07311	cy14-	4333	11/19/2014	PENDING		AMENDMENT			DIGITAL HEALTH DEPARTMENT INC	23000	PROPOSED AMENDMENT 3
40100-04815	cy14-	4334	11/19/2014	PENDING		RULE EXCEPTION		THE MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM	DETERMINED BY RFP		

31705-10010	cy14-	4335	11/19/2014	APPROVED	12/9/2014	SOLE SOURCE			PROFESSIONAL SERVICES	LINIUM LLC		REVISION SENT 12/4/14 APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14
31701-03122	cy14-	4336	11/19/2014	APPROVED	11/26/2014	PROPRIETARY			REDHAT JBOSS SOFTWARE AND MAINTENANCE	CPO TO OBTAIN BIDS		APPROVED BY SHANNON 11/21/14 RESENT COT 11/26/14 COT APPROVED 12/2/14
34347-45914	cy14-	4337	11/19/2014	APPROVED	11/19/2014	RULE EXCEPTION			HOME VISITING SERVICES THROUGH THE FEDERAL MATERNAL INFANT AND EARLY CHILDHOOD HOME VISITING PROGRAM			APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED COT 11/21/14
34901-00225	cy14-	4329	11/18/2014	APPROVED	11/20/2014	SOLE SOURCE			PUBLIC INFORMATION VIDEO SYSTEM	MOTOR VEHICLE NETWORK		APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14
34901-00244	cy14-	4330	11/18/2014	APPROVED	11/19/2014	SOLE SOURCE			PURCHASE OF HARDWARE AND SOFTWARE FOR CAPTURE WORKSTATIONS TO HANDLE STANDARD DL	MORPHOTRUST USA		APPROVED BY SHANNON HOWELL 11/19/14 SENT TO COT 11/19/14 COT APPROVAL 11/20/14
32101-14100	cy14-	4323	11/17/2014	APPROVED	11/17/2014	RULE EXCEPTION			ORACLE SOFTWARE AND SUPPORT	TBD		APPROVED BY KEVIN BARTELS SENT TO COT 11/17/14 COT APPROVAL 11/20/14
35910-10215	cy14-	4324	11/17/2014	APPROVED	11/18/2014	RULE EXCEPTION			TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER	OSLC DEVELOPMENTS INC	44081	APPROVED COT 11/25/14
35910-10182	cy14-	4325	11/17/2014	APPROVED	11/19/2014	RULE EXCEPTION			SPECIAL NEEDS ADOPTION	STATE EMPLOYEES AS SPECIAL NEEDS PARENTS	44236	APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT 11/21/14
35910-01042	cy14-	4326	11/17/2014	APPROVED	11/19/2014	RULE EXCEPTION			FAMILIES FIRST KINSHIP CARE (FFKC)	STATE EMPLOYEES AND FORMER STATE EMPLOYEES	44233	APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT
35910-01043	cy14-	4327	11/17/2014	APPROVED	11/19/2014	RULE EXCEPTION			FOSTER CARE SERVICES - FOSTER HOMES	STATE EMPLOYEES AS FOSTER (RESOURCE) HOMES	44234	APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT 11/21/14
40100-04815	cy14-	4328	11/17/2014	NOT APPROVED	11/20/2014	RULE EXCEPTION			THE MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM	DETERMINED UPON COMPLETION OF RFP		DUPLICATE
34349-79415	cy14-	4316	11/14/2014	APPROVED	11/19/2014	RULE EXCEPTION			HIV/AIDS INSURANCE ASSISTANCE	NAME TO BE DETERMINED		APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14
	cy14-	4317	11/14/2014	APPROVED	11/14/2014	OTHER			GROUND MAINTENANCE AND MOWING AT MTMHI	TRUGREEN LAND CARE LLC	32777	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
	cy14-	4318	11/14/2014	APPROVED	11/14/2014	OTHER			ROOFING MAINTENANCE AND REPAIR AT MTMHI	PORTER ROOFING CONTRACTRO	36328	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
	cy14-	4319	11/14/2014	APPROVED	11/14/2014	OTHER			HAIRCARE SERVICES FOR SERVICE RECIPIENTS AT MTMHI	SHEARSPPOINT INC	31902	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
	cy14-	4320	11/14/2014	APPROVED	11/14/2014	OTHER			FIRE SUPPRESSION/SPRINKLER SYSTEMS AT MTMHI	ALLSTAR FIRE PROTECTION	30336	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
34901-00248	cy14-	4321	11/14/2014	APPROVED	11/17/2014	AMENDMENT				SYSTEMS SCALES CORP	36911	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-00510	cy14-	4322	11/14/2014	APPROVED	11/20/2014	RULE EXCEPTION			BEHAVIORAL ANALYST SERVICES FOR RESIDENTS OF CBD, HJC, AND DIDD MIDDLE TN HOMES	COLUMBIA MEDICAL SERVICES LLC DBA THE COLUMBUS ORGANIZATION	43870	APPROVED BY TONI STUART 11/20/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14
35910-10215	cy14-	4311	11/12/2014	PENDING		RULE EXCEPTION			TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER	OSLC DEVELOPMENTS INC	44081	
34530-44315	cy14-	4312	11/12/2014	APPROVED	11/12/2014	RULE EXCEPTION			EMPLOYMENT AND CASE MANAGEMENT SERVICES	MAXIMUM HUMAN SERVICES INC	43738	APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14
31786-00124	cy14-	4313	11/12/2014	APPROVED	11/12/2014	RULE EXCEPTION			COMMUNICATIONS AND EDUCATION SERVICES	TBD		APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14

31786-00124	cy14-	4314	11/12/2014	APPROVED	11/12/2014	RULE EXCEPTION			COMMUNICATIONS AND EDUCATION SERVICES	TBD		APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 REVISION RECEIVED 12/19/14
40100-05415	cy14-	4315	11/12/2014	NOT APPROVED	11/12/2014	RULE EXCEPTION			ASSISTANCE FOR DISADVANTAGED BUSINESS ENTERPRISES (DBE) PARTICIPATING IN THE DEPARTMENT OF TRANSPORTATIONS (TDOT) SUPPORTIVE SERVICES PROGRAM	DETERMINED UPON COMPLETION OF RFP		DENIED BY TONI STUART 11/12/14
34701-20993	cy14-	4292	11/7/2014	APPROVED	12/4/2014	RULE EXCEPTION			AVALARA SOFTWARE	AVALARA		APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 REVISION SENT 12/4/14 APPROVED BY TONI STUART 12/4/14 SENT TO COT 12/5/14 COT APPROVAL 12/5/14
	cy14-	4293	11/7/2014	APPROVED	11/7/2014	RULE EXCEPTION			ALL GG/GR/IG GRANT CONTRACTS SUBMITTED BY TDH			APPROVED BY TONI STUART 11/7/14 SENT TO COT 11/7/14 COT APPROVED 11/12/14
31620-00284	cy14-	4294	11/7/2014	APPROVED	11/8/2014	RULE EXCEPTION			DGA FOR FEDERAL HOME PROGRAM CHDO 2013	TO BE DETERMINED	44024	APPROVED BY TONI STUART 11/8/14 SENT TO COT 11/8/14 COT APPROVAL 11/24/14
	cy14-	4295	11/7/2014	APPROVED	11/7/2014	RULE EXCEPTION			IMPLEMENTATION SERVICES FOR RECOMMENDATION FROM FISCAL SKILLS ASSESSMENT	MADEN FINANCIAL MANAGEMENT LLC	39630	APPROVED BY TONI STUART 11/7/14 SENT TO COT 11/7/14 COT APPROVED 11/12/14
32701-01826	cy14-	4296	11/7/2014	PENDING		OTHER	TERMINATE CONTRACT		RECREATIONAL TRAILS PROGRAM GRANT FOR DYERSBU RG'S REGAN LEVEE ROAD TRAIL	CITY OF DYERSBURG	37213	
32701-01744	cy14-	4297	11/7/2014	PENDING		OTHER	TERMINATE CONTRACT		LOCAL PARK AND RECREATION FUND GRANT FOR LAKE LAND PARKLAND ACQUISITION	CITY OF LAKE LAND	35465	
32701-00850	cy14-	4298	11/7/2014	PENDING		OTHER	TERMINATE CONTRACT		FY2011 LOCAL PARK AND RECREATION FUND GRANT FOR ADA ACCESSIBLE PROJECT	CITY OF SUNBRIGHT	25099	
	cy14-	4299	11/7/2014	APPROVED	11/7/2014	RULE EXCEPTION			GROUND MAINTENANCE EQUIPMENT	N/A		APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/10/14 COT APPROVAL 12/5/14
31620-00285	cy14-	4300	11/7/2014	APPROVED	11/10/2014	RULE EXCEPTION			DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT PROGRAM	TO BE DETERMINED	44149	APPROVED BY TONI STUART 11/10/14 SENT TO COT 11/10/14 COT APPROVAL 11/24/14
33136-00615	cy14-	4301	11/7/2014	APPROVED	11/10/2014	RULE EXCEPTION			TRAINING AND SUPPORT SERVICES FOR STUDENTS WITH DISABILITIES AND THEIR FAMILIES REGARDING DIVISION INITIATIVES	SUPPORT AND TRAINING FOR EXCEPTIONAL PARTENS		APPROVED BY TONI STUART 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14
30504-01315	cy4-	4302	11/7/2014	PENDING		OTHER			TO SUPPORT THE TN HISTORY DAY COMPETITION	TENNESSEE HISTORICAL SOCIETY		
40100-83711	cy14	4303	11/7/2014	PENDING		OTHER	TERMINATE CONTRACT		FY10 SECTION 5303 PLANNING ASSISTANCE	CITY OF MURFREESBORO	GG1136243	
40100-39314	cy14-	4304	11/7/2014	PENDING		OTHER	TERMINATE CONTRACT		FY2011 SECTION 5311 RURAL TRANSIT PROGRAM	HANCOCK COUNTY	GG1440718	
40100-15814	cy14-	4305	11/7/2014	PENDING		OTHER	TERMINATE CONTRACT		FY2013 SECTION 5311 RURAL TRANSIT PROGRAM	HANCOCK COUNTY	Z14RT005	
32701-02190	cy14-	4306	11/7/2014	APPROVED	12/11/2014	RULE EXCEPTION			AMERICORPS PROGRAM SERVICES	CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL	44171	ASKED FOR REVISIONS ON 11/10 STILL WAITING ON REVISIONS 12/8/14 APPROVED BY TONI STUART 12/11/14 SENT TO COT 12/12/14 COT APPROVED 12/15/14
	cy14-	4307	11/7/2014	PENDING		OTHER				DYNAMIC SECURITY INC	34925	RENEWAL OR EXTENSION REQUEST
	cy14-	4308	11/7/2014	APPROVED	12/30/2014	SOLE SOURCE			HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE	OPTUM		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
	cy14-	4309	11/7/2014	PENDING		OTHER				TENNSCO CORPORATION	35292	RENEWAL OR EXTENSION REQUEST
	cy14-	4310	11/7/2014	APPROVED	12/22/2014	SOLE SOURCE			INDICUDAL HEALTHCARE PROVIDER DATA	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/22/14 (WAITING ON OIR ENDORSEMENT)

34901-00247	cy14-	4291	11/6/2014	APPROVED	11/7/2014	SOLE SOURCE			PORTABLE EVIDENTIARY BREATH TESTING INSTRUMENTS	INTOXIMETER		APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 APPROVED BY COT 11/21/14
34349-13000	cy14-	4285	11/5/2014	APPROVED	12/16/2014	SOLE SOURCE			TACTICAL IP VASAT SERVICE	INCIDENT COMMUNICATION SOLUTIONS LLC		REVISION RECEIVED 12/16/14 APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/29/14
	cy14-	4286	11/5/2014	APPROVED	12/12/2014	SOLE SOURCE			PRODUCTIVITY SUITE FOR A LABORATORY INSTRUMENT SYSTEM	ADVANCED MEASUREMENT TECHNOLOGY (AMETEK)		APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/12/14
32701-02192	cy14-	4287	11/5/2014	APPROVED	11/6/2014	SOLE SOURCE			PARTICULATE MATTER (PM2.5) FILTER WEIGHING	INTER-MOUNTAIN LABORATORIES INC		APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14
32701-02201	cy14-	4288	11/5/2014	APPROVED	11/7/2014	PROPRIETARY			GOLF COURSE CHEMICALS	TO BE DETERMINED BY INVITATION TO BID		APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14
32701-02203	cy14-	4289	11/5/2014	APPROVED	11/6/2014	PROPRIETARY			GOLF CARTS	TO BE DETERMINED BY ITB		APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 COT APPROVAL 11-10-14
	cy14-	4290	11/5/2014	APPROVED	11/5/2014	OTHER				CORPORATE VIDEO	34578	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
33150-01514	cy14-	4283	11/4/2014	NOT APPROVED	11/5/2014	AMENDMENT				UNIVERSITY OF TENNESSEE KNOXVILLE (UTK)		PROPOSED AMENDMENT 2 NOT APPROVED BY KEVIN BARTELS AGENCY TO RE-DO AS INTERAGENCY AGREEMENT
34901-00246	cy14-	4284	11/4/2014	APPROVED	11/7/2014	SOLE SOURCE			WEAPONS PURCHASE	CLYDE ARMORY		APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14
34401-99004	cy14-	4281	11/3/2014	APPROVED	11/3/2014	AMENDMENT				DELEGATED AUTHORITY - MULTIPLE PROVIDERS	41103	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 11-3-14
	cy14-	4282	11/3/2014	APPROVED	11/7/2014	SOLE SOURCE			ENTERPRISE ANNUAL SERVICE FOR ZENDESK & ZOPIIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK	ZENDESK		APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 REVISED SENT TO COT 11/10/14 COT APPROVAL 11/12/14
32701-02200	cy14-	4276	10/31/2014	APPROVED	10/31/2014	AMENDMENT				SHANNON LEE PATTERSON	30394	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-27615	cy14-	4277	10/31/2014	APPROVED	12/9/2014	SOLE SOURCE			SOFTWARE ENCHANCEMENT ALLOWING COUNTY CLERK OFFICES TO ACCEPT GIFT VOUCHERS FOR VEHICLE REGISTRATION	BUSINESS INFORMATION SYSTEMS (BIS)		APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 COT APPROVAL 12/11/14
31865-00608	cy14-	4278	10/31/2014	APPROVED	11/3/2014	AMENDMENT				BLUECROSS BLUESHIELD OF TENNESSEE INC	39943	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4279	10/31/2014	APPROVED	11/3/2014	AMENDMENT				BUSINESS SYSTEMS/SHELF LIFE	28327	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-99003	cy14-	4280	10/31/2014	APPROVED	11/3/2014	RULE EXCEPTION			ESTABLISH COMMUNITY PROVIDERS	DELEGATED AUTHORITY - MULTIPLE PROVIDERS	41103	APPROVED BY KEVIN BARTELS SENT TO COT 11-3-14 COT APPROVAL 11-4-14
31866-00026	cy14-	4257	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION			STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER HIGH RISK POPULATIONS	VOLUNTEER STATE HEALTH PLAN	29635	APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11/17/14
31865-00374	cy14-	4258	10/30/2014	APPROVED	10/30/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUECARE TENNESSEE	40197	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-00372	cy14-	4259	10/30/2014	APPROVED	10/30/2014	AMENDMENT				AMERIGROUP TENNESSEE INC	40180	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-00373	cy14-	4260	10/30/2014	APPROVED	10/30/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY DBA U NITEDHEALTHCARE COMMUNITY PLAN	40181	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30504-01215	cy14-	4261	10/30/2014	APPROVED	12/12/2014	SOLE SOURCE			TO ALLOW THE PUBLIC LIBRARIES IN THE HOLSTON RIVER REGION TO JOIN THE STATWIDE ILS	AUTO-GRAPHICS INC		APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/12/14 COT APPROVAL 12/15/14

33501-15250	cy14-	4262	10/30/2014	APPROVED	11/3/2014	REVENUE			IN-PLANT MONITORING OF PRIMARY INSPECTION AGENCIES IN COORDINATION WITH IBTS AND HUD	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY (IBTS)		APPROVED BY SHANNON HOWELL 11/3/14 SENT TO COT 11/4/14 COT APPROVAL 11-5-14
34401-99012	cy14-	4263	10/30/2014	APPROVED	10/30/2014	AMENDMENT				PROGRESSIVE DIRECTIONS INC	39254	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34401-99011	cy14-	4264	10/30/2014	APPROVED	10/30/2014	AMENDMENT				PROSPECT INC	39253	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34401-99009	cy14-	4265	10/30/2014	APPROVED	10/30/2014	AMENDMENT				IMPACT CENTERS INC	39250	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34401-99010	cy14-	4266	10/30/2014	APPROVED	10/30/2014	AMENDMENT				PROGRESS INC	39249	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-15940	cy14-	4267	10/30/2014	PENDING		OTHER			DEVELOPMENT AND MAINTENANCE OF WEB BASED ACCESS TO TN LAW AND RULES			SOLICITATION CANCELLATION REQUEST
31601-10017	cy14-	4268	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION			COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM FOR CROCKETT COUNTY	DYER-LAKE COUNTY CASA	25171	APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14
32701-95528	cy14-	4269	10/30/2014	PENDING		OTHER			TANK REPAIR AND PAINT			SOLICITATION CANCELLATION REQUEST
35910-10215	cy14-	4270	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION			TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER	OREGON SOCIAL LEARNING CENTER (OSLC) DEVELOPMENTS INC	44081	APPROVED BY TONI STUART SENT TO COT 10/30/14 COT APPROVAL 11/5/14
33007-14315	cy14-	4271	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION			THREESTAR GRANT PROGRAM	CHESTER COUNTY	8479	APPROVED BY TONI STUART SENT TO COT 10/30/14 COT APPROVAL 11-4-14
33007-14215	cy14-	4272	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION			THREESTAR GRANT PROGRAM	JACKSON COUNTY	37810	APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14
34513-12815	cy14-	4273	10/30/2014	PENDING		RULE EXCEPTION			PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES FOR THE 27TH JD	MAXIMUS HUMAN SERVICES INC	43915	
34901-00245	cy14-	4274	10/30/2014	NOT APPROVED	11/6/2014	SOLE SOURCE			PURCHASE OF AMMUNITION	CRAIGS FIREARMS		NOT NECESSARY
31701-03091	cy14-	4275	10/30/2014	PENDING		OTHER		TERMINATE CONTRACT	IBM MAINFRAME SOFTWARE	IBM	32873	
	cy14-	4236	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION			SWC #3054 SAS SOFTWARE, MAINTENANCE & SERVICES	SAS INSTITUTE	31500	APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14
33501-15904	cy14-	4237	10/29/2014	APPROVED	10/29/2014	OTHER			DEVELOPMENT AND MAINTENANCE OF WEB BASED ACCESS TO TN LAW AND RULES			APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14
32107-00813	cy14-	4238	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION			PROFESSIONAL LAND SURVEYING SERVICES	TBD		APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 APPROVED BY COT 11-4/14
32107-00813	cy14-	4239	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION			PROFESSIONAL LAND SURVEYING SERVICES	TBD		APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 APPROVED BY COT 11-4-14
30701-14009	cy14-	4240	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 APPROVED BY COT 11-3-14
31701-03119	cy14-	4241	10/29/2014	APPROVED	10/30/2014	AMENDMENT				INNOVATION DATA PROCESSING	40167	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-03120	cy14-	4242	10/29/2014	APPROVED	10/30/2014	AMENDMENT				DBT GROUP	23719	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-03120	cy14-	4243	10/29/2014	APPROVED	10/30/2014	RULE EXCEPTION			DBT GROUP MAINFRAME SOFTWARE	DBT GROUP	23719	APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14
31701-03119	cy14-	4244	10/29/2014	APPROVED	10/30/2014	RULE EXCEPTION			INNOVATION DATA PROCESSING MAINFRAME SOFTWARE	INNOVATION DATA PROCESSING	40167	APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14
31701-03112	cy14-	4245	10/29/2014	APPROVED	10/30/2014	RULE EXCEPTION			PROQUIRE SOFTWARE	PROQUIRE	20965	APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14
31701-03113	cy14-	4246	10/29/2014	APPROVED	10/30/2014	AMENDMENT				SAS INSTITUTE	27225	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31701-03113	cy14-	4247	10/29/2014	APPROVED	10/30/2014	RULE EXCEPTION			SAS INSTITUTE MAINFRAME SOFTWARE	SAS INSTITUTE	27225	APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14

31701-03119	cy14-	4248	10/29/2014	PENDING		AMENDMENT				INNOVATION DATA PROCESSING	40167	PROPOSED AMENDMENT 1
31401-03112	cy14-	4249	10/29/2014	APPROVED	10/30/2014	AMENDMENT				PROQUIRE	20965	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy14-	4250	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION			BENTLEY ENTERPRISE SUITE LICENSES	BENTLEY SYSTEMS INC		APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 COT APPROVAL 11/24/14
31866-00056	cy14-	4251	10/29/2014	APPROVED	10/30/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC	FA0824979	PROPOSED AMENDMENT 16 APPROVED BY KEVIN BARTELS
31866-00051	cy14-	4252	10/29/2014	APPROVED	10/30/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC	FA0716937	PROPOSED AMENDMENT 19 APPROVED BY KEVIN BARTELS
31866-00052	cy14-	4253	10/29/2014	PENDING		AMENDMENT				AMERIGROUP TENNESSEE	FA0716936	PROPOSED AMENDMENT 19
31866-00053	cy14-	4254	10/29/2014	APPROVED	10/30/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	FA0824983	PROPOSED AMENDMENT 16 APPROVED BY KEVIN BARTELS
31866-00026	cy14-	4255	10/29/2014	APPROVED	11/3/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	FA0214632	APPROVED BY KEVIN BARTELS 11/3/14
31701-03124	cy14-	4256	10/29/2014	APPROVED	10/27/2014	OTHER		TERMINATE CONTRACT	FISCHER MAINFRAME SOFTWARE	FISCHER	28035	APPROVED BY PAUL KRIVACKA
34401-99002	cy13-	4226	10/28/2014	APPROVED	11/3/2014	SOLE SOURCE			PHARMACY SERVICES FOR WEST TN HOMES	JEFF SMITH		This is for DIDD APPROVED BY SHANNON HOWELL 11/3/14 SENT TO COT 11/4/14
31601-00415	cy14-	4227	10/28/2014	APPROVED	10/28/2014	RULE EXCEPTION	MODEL LANGUAGE		JUVENILE ACCOUNTABILITY BLOCK GRANT - PASS THROUGH	METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY		SHARED SERVICES, TENNESSEE COMMISSION ON CHILDREN AND YOUTH APPROVED BY TONI STUART 10/28/14 SENT TO COT 10/29/14 COT APPROVAL 11-4-14
31865-00605	cy13-	4228	10/28/2014	APPROVED	10/29/2014	AMENDMENT			LIFE INSURANCE COMPANY	NATIONAL GUARD LIFE INSURANCE COMPANY		TENNCARE APPROVED BY KEVIN BARTELS
31865-00605	cy13-	4229	10/28/2014	APPROVED	10/30/2014	RULE EXCEPTION			PROVISION OF DENTAL SERVICES COVERKIDS PROGRAM	NATIONAL GUARD LIFE INSURANCE COMPANY		TENNCARE APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14
31865-00308	cy13-	4230	10/28/2014	APPROVED	10/28/2014	AMENDMENT			CONSULTING	AON CONSULTING, INC.		INCREASING MAXIMUM CONTRACT COST APPROVED BY KEVIN BARTELS
31865-00326	cy13-	4231	10/28/2014	APPROVED	10/28/2014	AMENDMENT			HEALTH MANAGEMENT SYSTEMS	HEALTH MANAGEMENT SYSTEMS, INC.		TENNCARE APPROVED BY KEVIN BARTELS
	cy14-	4232	10/28/2014	APPROVED	10/28/2014	OTHER				ACME AUTO LEASING LLC	30381	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
	cy14-	4233	10/28/2014	APPROVED	10/28/2014	RULE EXCEPTION			ALL GR/GG/EG GRANT CONTRACTS SUBMITTED BY TENNESSEE DEPARTMENT OF HEALTH (TDH)			APPROVED BY TONI STUART 10/28/14 SENT TO COT 10/29/14 COT APPROVAL 11-4-14
31865-00391	cy14-	4234	10/28/2014	APPROVED	11/10/2014	SOLE SOURCE			COORDINATION AND FACILITATION OF THE COMPETITIVELY PROCURED TNHC SERVICE CENTER CONTRACT IN MANNER TO COMPLY WITH FEDERAL COURT REQUIREMENTS	PUBLIC MOMENTUM LLC		REVISED 11-10-14 APPROVED BY SHANNON HOWELL 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14
33111-04008	cy14-	4235	10/28/2014	APPROVED	10/28/2014	AMENDMENT				NSC PEARSON INC	FA0824189	APPROVED BY KEVIN BARTELS
	cy13-	4218	10/23/2014	APPROVED	10/24/2014	SOLE SOURCE			Microsoft Azure	Kurt Grishaber		This is for the department of Education for a Sole Source procurement of Microsoft Azure. APPROVED BY COT 10/24/14
34401-00511	cy13-	4219	10/23/2014	APPROVED	11/19/2014	SOLE SOURCE			SPASTICITY CLINICS	JAMA PHILLIPS, CLOVER BOTTOM DEVELOPMENTAL CENTER		This is for DIDD sent to Debra Dunn. APPROVED BY SHANNON HOWELL 11/19/14 SENT TO COT L11/19/14 APPROVED BY COT 11/20/14
	cy14-	4220	10/23/2014	APPROVED	11/24/2014	SOLE SOURCE			Administration of Appalachian Region Commission (ARC) Construction Projects	Summer Carr, Director of Contracts		This is listed as a non-compete, it will have to be changed to Sole Source. APPROVED BY SHANNON HOWELL 11/24/14 SENT TO COT 11/24/14 COT APPROVAL 11/26/14

	cy13-	4217	10/22/2014	APPROVED	10/24/2014	RULE EXCEPTION	MODEL LANGUAGE	SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT	MULTIPLE SCHOOLS LISTED	N/A	This is replacing cy14-4214 sent in by kimberly Daubenspeck APPROVED BY COT 10/28/14 REVISED 11-10-14 APPROVED BY TONI STUART 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14
	cy14-	4214	10/21/2014	APPROVED	10/24/2014	RULE EXCEPTION		EXTENDED LEARNING PROGRAMS GRANTS	SEE ATTACHED		APPROVED BY COT 10/24/14
31602-15015	cy14-	4215	10/21/2014	PENDING		SOLE SOURCE		CONSULTING/EVALUATOR/FACILITATOR FOR THE NO WRONG DOOR GRANT	BROYLES RENDERINGS INC		
	cy14-	4216	10/21/2014	PENDING		RULE EXCEPTION		SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT	SEE ATTACHED		
	cy14-	4205	10/20/2014	PENDING		SOLE SOURCE		HARDWARE AND SOFTWARE TECHNICAL SUPPORT AND HARDWARE MAINTENANCE FOR FUJITSU 5950 COLOR SCANNERS	INSIGHT PUBLIC SECTOR		
34401-00462	cy14-	4206	10/20/2014	APPROVED	10/20/2014	AMENDMENT			MICROSOFT CORPORATION	39234	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4207	10/20/2014	APPROVED	10/22/2014	OTHER			APPLE INC		RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART
	cy14-	4208	10/20/2014	APPROVED	10/20/2014	OTHER		CONSERVATORSHIP/GUARDIANSHIP SERVICES	MAURER & GARDNER, PLLC	42381	APPROVED BY TONI STUART 10/20/14
34401-00515	cy14-	4209	10/20/2014	APPROVED	10/21/2014	OTHER		PHARMACY SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 10/21/14 COT APPROVED 10/21/14
35910-10212	cy14-	4210	10/20/2014	APPROVED	10/20/2014	RULE EXCEPTION		PBC RESIDENTIAL SERVICES AND TREATMENT	THREE VENDORS (SEE ATTACHMENT 1)	43031	APPROVED BY TONI STUART 10/20/14 SENT TO COT 10/21/14 APPROVED BY COT 10/24/14
32101-14103	cy14-	4211	10/20/2014	APPROVED	10/20/2014	COMPETITIVE NEGOTIATION			TBD		APPROVED BY SHANNON HOWELL 10/20/14 SENT TO COT 10/20/14
	cy14-	4212	10/20/2014	APPROVED	11/3/2014	SOLE SOURCE		FM/ROGER RECEIVER SYSTEM FOR WTSD STUDENTS	PHONAK LLC		APPROVED BY SHANNON HOWELL 11/3/14 SENT TO COT 11/4/14 APPROVED BY COT 11-5-14
35910-10215	cy14-	4213	10/20/2014	APPROVED	10/23/2014	SOLE SOURCE		CONSULTATION AND TRAINING	OREGON SOCIAL LEARNING CENTER (OSLC)		Approved 10-23-14 by CPO. APPROVED BY COT 10/24/14
30504-01015	cy14-	4200	10/17/2014	APPROVED	10/17/2014	RULE EXCEPTION		ALL GR, GE AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS	N/A		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVAL 10/21/14
30504-01215	cy14-	4201	10/17/2014	APPROVED	10/17/2014	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) WATER SYSTEM IMPROVEMENTS	CITY OF ELIZABETHTON		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVED 10/21/14
34347-49415	cy14-	4202	10/17/2014	APPROVED	10/17/2014	RULE EXCEPTION		GENETIC AND SICKLE CELL SCREENING, TESTING, COUNSELING, EDUCATION AND FOLLOW-UP SERVICES	EAST TENNESSEE CHILDREN'S HOSPITAL ASSOCIATION INC		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVAL 10/21/14
34901-00242	cy14-	4203	10/17/2014	APPROVED	10/17/2014	PROPRIETARY		FUJITSU 6950 SCANNER	TBD		APPROVED BY SHANNON HOWELL 10/17/14 SENT TO COT 10/17/14 COT APPROVED 10/20/14
	cy14-	4204	10/17/2014	APPROVED	10/17/2014	OTHER			MORRIS & DICKSON	19309	RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART
31602-15016	cy14-	4198	10/16/2014	NOT APPROVED	10/17/2014	RULE EXCEPTION		CONSULTANT FOR THE NO WRONG DOOR FEDERALLY FUNDED GRANT	BROYLES RENDERINGS INC		SENT BACK TO AGENCY 10/17/14 - INCORRECT FORM
34101-03015	cy14-	4199	10/16/2014	APPROVED	10/17/2014	RULE EXCEPTION		DEPARTMENT REQUESTS BLANKET EXCEPTION TO INCLUDE MULTIPLE CLAUSES UNDER SECTION E	N/A		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 APPROVED COT 10/21/14
30504-01115	cy14-	4193	10/15/2014	APPROVED	10/21/2014	RULE EXCEPTION		ALL GR, GE, AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TENNESSEE STATE LIBRARY AND ARCHIVES FOR STATE AND NATIONAL ARCHIVAL PARTNERSHIP GRANTS	N/A		APPROVED BY TONI STUART 10/21/14 SENT TO COT 10/21/14 APPROVED BY COT 10-22-14

30701-14019	cy14-	4194	10/15/2014	APPROVED	10/16/2014	RULE EXCEPTION			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
30701-14019	cy14-	4195	10/15/2014	APPROVED	10/16/2014	RULE EXCEPTION			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4196	10/15/2014	NOT APPROVED	10/15/2014	RULE EXCEPTION			GROUND MAINTENANCE EQUIPMENT	N/A		WITHDRAWN PER COT REQUEST 10/15/14
33501-15900	cy14-	4197	10/15/2014	APPROVED	10/15/2014	AMENDMENT				STATEWIDE APPRAISAL & TITLE SERVICES INC	FA1134584	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31701-03118	cy14-	4180	10/14/2014	APPROVED	10/14/2014	PROPRIETARY			PURCHASE OF ANNUAL SOFTWARE MAINTENANCE FOR 40,000 SYMANTEC ENDPOINT LICENSES	CPO TO OBTAIN BIDS		APPROVED BY SHANNON HOWELL 10/14/14 SENT TO COT 10/14/14 COT APPROVAL 10/15/14
33501-14700	cy14-	4181	10/14/2014	APPROVED	10/17/2014	RULE EXCEPTION			BLANKET REQUEST FOR THREE (3) NO COST CONTRACTS THAT WILL RESULT FROM REQUESTS FOR PROPOSALS	N/A		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVED 10/21/14
32701-02163	cy14-	4182	10/14/2014	APPROVED	10/17/2014	RULE EXCEPTION			OPERATION OF GAUGING STATIONS AND STATEMENT REQUEST FOR LOW-FLOW DISCHARGES	USGS		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVED 10/21/14
34901-00243	cy14-	4183	10/14/2014	APPROVED	10/16/2014	PROPRIETARY			PURCHASE OF BLACKINTON COMMENDATION BARS	ITEM WILL BE BID OUT TO THE LOWEST BIDDER AMONGST 3 BIDDERS		APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4184	10/14/2014	APPROVED	10/15/2014	OTHER			ANIMAL WASTE DISPOSAL		43660	SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART
	cy14-	4185	10/14/2014	APPROVED	10/29/2014	SOLE SOURCE			SHAKEN BABY EDUCATIONAL MATERIALS "HAVE A PLAN" BROCHURES	PREVENT CHILD ABUSE TENNESSEE		APPROVED BY SHANNON HOWELL 10/29/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14
33720-10315	cy14-	4186	10/14/2014	APPROVED	10/16/2014	NO COST			SAS SOLUTIONS ONDEMAND ADVANCED ANALYTICS LAB HOSTING SERVICES	SAS SOLUTIONS INC		APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4187	10/14/2014	APPROVED	10/16/2014	PROPRIETARY			UNIFORM ITEMS FLEECE COATS AND FLEECE VESTS	TO BE DETERMINED BY COMPETITIVE BIDS		APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4188	10/14/2014	APPROVED	10/15/2014	AMENDMENT				STATE SYSTEMS	17623	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33002-09615	cy14-	4189	10/14/2014	APPROVED	10/15/2014	AMENDMENT				ROBERT BATHGATE	34365	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33002-09415	cy14-	4190	10/14/2014	APPROVED	10/15/2014	AMENDMENT				TAKATSUGU YAMAGUCHI	34366	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy14-	4191	10/14/2014	APPROVED	10/15/2014	AMENDMENT				INDEXX	32929	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-31263	cy14-	4192	10/14/2014	APPROVED	11/20/2014	OTHER - NON-COMPETITIVE			TRAIN THE TRAINER FOR VICTIM IMPACT	YOU HAVE THE POWER INC		APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/20/14COT APPROVAL 11/21/14
32701-97061	cy14-	4176	10/13/2014	APPROVED	10/14/2014	OTHER			GRAVIMETRIC AIR TESTING			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 10/14/14
34401-00202	cy14-	4177	10/13/2014	APPROVED	10/13/2014	AMENDMENT				QS/1 DATA SYSTEMS	22008	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4178	10/13/2014	APPROVED	10/13/2014	RULE EXCEPTION			E.XX DISASTER RECOVERY/CONTINUITY OF OPERATIONS PLAN	N/A		APPROVED BY TONI STUART 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14
	cy14-	4179	10/13/2014	APPROVED	10/14/2014	RULE EXCEPTION			SWC FOR TIRES	THE GOODYEAR TIRE & RUBBER COMPANY		PARTICIPATING ADDENDUM TO WSCA CONTRACT APPROVED BY TONI STUART 10/14/14 SENT TO COT 10/14/14 COT APPROVED 10/15/14
31786-00001	cy14-	4172	10/10/2014	APPROVED	10/13/2014	RULE EXCEPTION			ALL FOR BENEFITS ADMINISTRATION	TBD		APPROVED BY TONI STUART 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14
	cy14-	4173	10/10/2014	APPROVED	10/10/2014	AMENDMENT				REMOTE LEARNER US INC	34190	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34360-60815	cy14-	4174	10/10/2014	APPROVED	10/16/2014	OTHER - NON-COMPETITIVE			COMPUTER SOFTWARE SERVICES	GENSTAR CAPITAL LLC		APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4175	10/10/2014	PENDING		RULE EXCEPTION			PIPE AND PIPE LINER	N/A		

35910-10217	cy14-	4160	10/9/2014	APPROVED	10/10/2014	RULE EXCEPTION			RECRUITMENT OF RESOURCE HOME AND PROVISION OF SHARED CASE MANAGEMENT SERVICES	AGAPE INC		APPROVED BY TONI STUART 10/10/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14
35910-10217	cy14-	4161	10/9/2014	APPROVED	10/10/2014	NO COST			RECRUITMENT & RETENTION OF FOSTER HOMES	AGAPE INC		APPROVED BY SHANNON HOWELL 10/9/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14
35910-26951	cy14-	4162	10/9/2014	APPROVED	10/10/2014	AMENDMENT				DELL MARKING LP	43511	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 10/10/14
31601-02014	cy14-	4163	10/9/2014	APPROVED	10/15/2014	RULE EXCEPTION			ENFORCING UNDERAGE DRINKING LAWS (EUDL) PROGRAM	DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES	40171	SENT BACK TO AGENCY FOR MORE INFORMATION 10/13/14 REVISION RECEIVED 10/14/14 APPROVED BY TONI STUART 10/15/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
30901-21413	cy14-	4164	10/9/2014	APPROVED	10/10/2014	AMENDMENT				TENNESSEE COUNTY SERVICES ASSOCIATION	36366	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 10/10/14
32901-11957	cy14-	4165	10/9/2014	APPROVED	10/23/2014	REVENUE			HOLIDAY CANDIES, SNACK CAKES, COOKIES HOLIDAY CANDIES, SNACK CAKES, COOKIES TO BE PURCHASED BY INMATES, FAMILIES, FRIENDS AND SHIPPED BY VENDOR TO THE INAMTE AT ANY OF THE TDOC SITES	BID OF A MODEL BY PROSPECTIVE CONTRACTORS UNION SUPPLY AND KEEFE SUPPLY		APPROVED BY SHANNON HOWELL 10/23/14 COT APPROVAL 10/24/14
30701-14009	cy14-	4166	10/9/2014	APPROVED	10/10/2014	RULE EXCEPTION			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 10/10/14 SENT TO COT 10/10/14 APPROVED BY COT 10/13/14
32110-80060	cy14-	4167	10/9/2014	APPROVED	10/9/2014	OTHER			MULTI MANUFACTURER SOFTWARE SWC 3006			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART
30701-14009	cy14-	4168	10/9/2014	PENDING		RULE EXCEPTION			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		FORM NOT SIGNED 10/13/14
30701-14009	cy14-	4169	10/9/2014	PENDING		RULE EXCEPTION			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		FORM NOT SIGNED 10/13/14
32801-00617	cy14-	4170	10/9/2014	PENDING		SOLE SOURCE			CONTRACTOR WILL BE PROMOTING RIPARIAN TREE PLANTING AT NASHVILLE SOUNDS BASEBALL GAMES	NASHVILLE SOUNDS FOUNDATION		
31865-00386	cy14-	4171	10/9/2014	PENDING		SOLE SOURCE			PROJECT SUPPORT SERVICES TO ASSIST TENNCARE WITH THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS) PROJECT	COGNOSANTE LLC		
	cy14-	4159	10/8/2014	APPROVED	10/8/2014	SOLE SOURCE			EVIZIO AUTO INJECTOR OF NALOXONE	RX CROSSROADS, THE ONLY AUTHORIZED DISTRIBUTOR OF KALEO PHARM	34800	APPROVED BY SHANNON HOWELL 10/8/14 SENT TO COT 10/8/14n COT APPROVED 10/10/14
	cy14-	4134	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION			SWC FOR TIRES	MICHELIN NORTH AMERICA INC		SWC 221 APPROVED BY TONI STUART 10-2-14 COMPTROLLER REQUESTED REVISIONS 10/7/14 REVISIONS RECEIVED 10/8/14 APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/8/14 COT APPROVAL 10/13/14
32901-31218	cy14-	4139	10/7/2014	APPROVED	10/9/2014	RULE EXCEPTION			WATER AND WASTEWATER TREATMENT SERVICES	SEVERN-TRENT		APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
32110-30104	cy14-	4140	10/7/2014	APPROVED	10/7/2014	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	30104	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32110-30104	cy14-	4141	10/7/2014	APPROVED	10/7/2014	AMENDMENT			TELEPHONE CALLING CARDS AND SERVICES	CENTURYLINK COMMUNICATIONS LLC	30104	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32110-18903	cy14-	4142	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION			ONE PLYUS (1+) CALLING- INTRALATA	CENTURYLINK COMMUNICATIONS LLC	18903	APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
32110-18903	cy14-	4143	10/7/2014	APPROVED	10/7/2014	AMENDMENT			ONE PLUS (1+) DIALING SERVICES - INTRALATA	CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

32110-18903	cy14-	4144	10/7/2014	APPROVED	10/7/2014	AMENDMENT		ONE PLUS (1+) DIALING SERVICES - INTRALATA	CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32110-18902	cy14-	4145	10/7/2014	APPROVED	10/7/2014	AMENDMENT		ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL	CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32110-18902	cy14-	4146	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION		ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL	CENTURYLINK COMMUNICATIONS LLC	FA1030678	APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
32110-30099	cy14-	4147	10/7/2014	APPROVED	10/7/2014	AMENDMENT		TOLL FREE TELEPHONE CALLING SERVICES	CENTURYLINK COMMUNICATIONS LLC	30099	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 10/7/14
34360-24915	cy14-	4148	10/7/2014	APPROVED	10/10/2014	RULE EXCEPTION		COMPUTER SOFTWARE SERVICES	NETSMART TECHNOLOGIES INC		REVISIONS REQUESTED FROM AGENCY ON 10/8/14 REVISIONS RECEIVED 10/9/14 APPROVED BY TONI STUART 10/10/14 COT APPROVAL 10/13/14
34401-00514	cy14-	4149	10/7/2014	APPROVED	10/9/2014	SOLE SOURCE		ROUTINE AND EMERGENCY DENTAL SERVICES	MICHAEL D. VAUGHAN, DDS, PLC		APPROVED BY SHANNON HOWELL 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
33195-00315	cy14-	4150	10/7/2014	APPROVED	10/9/2014	RULE EXCEPTION		TENNESSEE EARLY INTERVENTION SYSTEMS DATA MANAGEMENT SYSTEM	TBD BY THE RFP PROCESS		APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
32110-08228	cy14-	4151	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION		GIS SOFTWARE AND SUPPORT	ESRI		APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVAL 10/13/14
	cy14-	4152	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION		HOME VISITING SERVICES THROUGH THE FEDERAL MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING PROGRAM	VARIOUS		APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
33106-00115	cy14-	4153	10/7/2014	APPROVED	10/7/2014	AMENDMENT			PAUL GROSS	42980	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-15250	cy14-	4154	10/7/2014	PENDING		AMENDMENT			TINDELL'S INC		PROPOSED AMENDMENT 1
34401-00512	cy14-	4155	10/7/2014	APPROVED	10/9/2014	SOLE SOURCE		ROUTINE AND EMERGENCY DENTAL SERVICES FOR THE RESIDENTS OF GVDC (CURRENTLY 116 INDIVIDUALS)	MICHAEL D. VAUGHAN, DDS, PLC		APPROVED BY SHANNON HOWELL 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14 REVISED 1/12/15 SIGNED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
	cy14-	4156	10/7/2014	APPROVED	10/13/2014	AMENDMENT			SIMPLEXGRINNEL	20406	PROPOSED AMENDMENT 1 - NORTHEAST CORRECTIONAL COMPLEX APPROVED BY KEVIN BARTELS
	cy14-	4157	10/7/2014	APPROVED	10/13/2014	SOLE SOURCE		MS/MS NEOBASE COMBINED AMINO ACID AND ACYLCARNITINE AND SPECIMEN GATE LAB TESTING	PERKINELMER INC		APPROVED BY SHANNON HOWELL 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14
33901-09231	cy14-	4158	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION		PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 APPROVED BY COT 10/10/14
	cy14-	4138	10/3/2014	APPROVED	10/3/2014	OTHER	TERMINATE CONTRACT	TDOH - COURIER SERVICE	CROSSTOWN COURIER INC	43465	APPROVED BY TONI STUART
33103-01213	cy14-	4124	10/2/2014	APPROVED	10/2/2014	RULE EXCEPTION	TERMINATE CONTRACT	PROVIDE SCHOOL TURNAROUND TRAINING AND REVIEW & SCORE SCHOOL IMPROVEMENT GRANT (SIG) APPLICATIONS	PUBLIC IMPACT LLC		10-2-14 REQUESTED TERMINATION CLAUSE FROM AGENCY 10-2-14 RECEIVED TERMINATION CLAUSE APPROVED BY TONI STUART 10-2-14
34401-99001	cy14-	4125	10/2/2014	PENDING		RULE EXCEPTION		ESTABLISH AN AFFILIATION BETWEEN WALTER'S STATE COMMUNITY COLLEGE AND DIDD TO PROVIDE QUALITY CLINICAL/FIELDWORK EDUCATION FOR WALTERS STATE STUDENTS	WALTERS STATE COMMUNITY COLLEGE		
	cy14-	4126	10/2/2014	APPROVED	10/2/2014	AMENDMENT			MINUTEMAN PRESS	41815	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4127	10/2/2014	APPROVED	10/2/2014	SOLE SOURCE		COALITION 'COUNT IT! LOCK IT! DROP IT!' PRESCRIPTION DRUG OVERDOSE PREVENTION CAMPAIGN BUNDLES	COFFEE COUNTY ANTI-DRUG COALITION		APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14

34901-00241	cy14-	4128	10/2/2014	APPROVED	10/2/2014	PROPRIETARY			PANORAMA ANTENNA	TBD		APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14
34901-00178	cy14-	4129	10/2/2014	APPROVED	10/2/2014	AMENDMENT				CAMBRIDGE SYSTEMATICS INC	39689	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00124	cy14-	4130	10/2/2014	APPROVED	10/2/2014	RULE EXCEPTION			COMMUNICATIONS AND EDUCATION SERVICES	TBD		APPROVED BY TONI STUART 10/2/14 SENT TO COT 10/3/14
32601-23864	cy14-	4131	10/2/2014	APPROVED	10/3/2014	AMENDMENT				SECURITY 2000		APPROVED BY KEVIN BARTELS
31701-03121	cy14-	4132	10/2/2014	APPROVED	10/2/2014	OTHER		TERMINATE CONTRACT	PKWARE MAINFRAME SOFTWARE	PKWARE	20517	APPROVED BY TONI STUART
35910-10150	cy14-	4133	10/2/2014	APPROVED	10/3/2014	OTHER		TERMINATE CONTRACT	JUVENILE COURT SUPPLEMENTAL	BLOUNT COUNTY	39688	APPROVED BY TONI STUART
33710-80015	cy14-	4135	10/2/2014	PENDING		SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WALTERS STATE COMMUNITY COLLEGE		
30901-27115	cy14-	4136	10/2/2014	APPROVED	10/24/2014	SOLE SOURCE			PROVISION OF COMPUTER SOFTWARE MAINTENANCE SERVICES TO THE STATE FOR THE INVESTMENT ACCOUNTING AND SECURITIES INVENTORY COMPUTER SOFTWARE SYSTEM LICENSED BY THE CONTRACTOR TO THE STATE	QED FINANCIAL SYSTEMS INC		APPROVED BY SHANNON HOWELL 10/23/14 COT APPROVAL 10/24/14
33710-80115	cy14-	4137	10/2/2014	APPROVED	10/13/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	DYERSBURG STATE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14
	cy14-	4121	10/1/2014	APPROVED	10/2/2014	OTHER		OTHER	INTERSERING SERVICES BY DATA MARKETING NETWORK	DATA MARKETING NETWORK		EMERGENCY PURCHASE APPROVED BY SHANNON HOWELL 10/1/14 SENT TO COT 10/1/14 APPROVED BY COT 10/2/14
33201-03214	cy14-	4122	10/1/2014	PENDING		AMENDMENT				UNIVERSITY OF TN CENTER FOR BUSINESS AND ECONOMIC RESEARCH (CBER)	40643	PROPOSED AMENDMENT 1
	cy14-	4123	10/1/2014	APPROVED	10/2/2014	RULE EXCEPTION			RAPE PREVENTION EDUCATION SERVICES	SEE ATTACHED		APPROVED BY TONI STUART 10/2/14 SENT TO COT 10/2/14
32101-14101	cy14-	4117	9/30/2014	APPROVED	9/30/2014	RULE EXCEPTION			RADIO EQUIPMENT, MAINTENANCE, PARTS, AND ACCESSORIES	N/A		APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14
31627-00115	cy14-	4118	9/30/2014	APPROVED	9/30/2014	RULE EXCEPTION			RESOURCE DEVELOPMENT AND PLANNING SERVICES	TENNESSEANS FOR THE ARTS	42596	APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 COT APPROVAL 10/2/2014
	cy14-	4119	9/30/2014	APPROVED	9/30/2014	RULE EXCEPTION			TUBERCULOSIS CONTROL & PREVENTION, CARE COORDINATION SERVICES FOR CHILDREN WITH SPECIAL HEALTH CARE NEEDS, ENVIRONMENTAL HEALTH PROGRAMS, PUBLIC HEALTH EMERGENCY PREPAREDNESS, TN BREAST AND CERVICAL CANCER & LAB TESTING	SHELBY COUNTY HEALTH DEPT		MULTIPLE CONTRACTS 43703, 43704, 43705, 43736, 43749 APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 APPROVED BY COT 10/2/14
33002-07015	cy14	4120	9/30/2014	APPROVED	9/30/2014	RULE EXCEPTION			EXPORT TRADE DEVELOPMENT SERVICES - CHINA	LI WEAVER	38039	APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 APPROVED BY COT 10/2/14
31865-00380	cy14-	4112	9/29/2014	APPROVED	9/29/2014	RULE EXCEPTION			OPERATION OF A HEALTH CARE FINANCE AND ADMINISTRATION MEMBER SERVICE CENTER TO SUPPORT TENNCARE AND C HIP ELIGIBILITY SERVICES FOR INDIVIDUALS SEEKING TO OBTAIN AND MAINTAIN ELIGIBILITY FOR TENNCARE AND CHIP	N/A RFP (TO BE DETERMINED)		APPROVED BY TONI STUART 9/29/14 SENT TO COT 9/29/14 APPROVED BY COT 9/30/14
32947-22625	cy14-	4113	9/29/2014	APPROVED	11/12/2014	SOLE SOURCE			HVAC SERVICE/MAINTENANCE/REPAIR	SIEMENS		APPROVED BY SHANNON HOWELL 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14
	cy14-	4114	9/29/2014	APPROVED	10/3/2014	PROPRIETARY			UNIFORM TIES, NAMEPLATES AND BADGES	COMPETITIVE BID		APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/2/14 COT APPROVAL 10/3/14
32501-09543	cy14-	4115	9/29/2014	APPROVED	10/13/2014	SOLE SOURCE			MAINTENANCE AGREEMENT ON TWO CEPHEID SMARTCYCLER PROCESSING BLOCKS	CEPHEID		APPROVED BY SHANNON HOWELL 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14

	cy14-	4116	9/29/2014	APPROVED	9/30/2014	AMENDMENT						
34352-06215	cy14-	4103	9/26/2014	PENDING		SOLE SOURCE			DIABETES TRAINING AND TECHNICAL ASSISTANCE SERVICES	EMORY UNIVERSITY, ROLLINS SCHOOL OF PUBLIC HEALTH		
31701-05041	cy14-	4104	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION			MERCHANT SERVICES	TBD - RFP		APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14
34349-80115	cy14-	4105	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION			HEALTHCARE PREPAREDNESS PROGRAM	TENNESSEE HOSPITAL EDUCATION RESEARCH FOUNDATION (THERF)		APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14
	cy14-	4106	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT	N/A		APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14
34800-14012	cy14-	4107	9/26/2014	APPROVED	9/30/2014	AMENDMENT				SENT SOFTWARE INC	41011	PROPOSED AMENDMENT 2 RETURNED TO AGENCY FOR MORE INFORMATION 9/26/14 AMENDMENT RECEIVED 9/29/14 APPROVED BY KEVIN BARTELS 9/30/14
	cy14-	4108	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION			FASTTRACK INFRASTRUCTURE DEVELOPMENT	VARIOUS		APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 APPROVED BY COT 10/1/14
30901-12509	cy14-	4109	9/26/2014	APPROVED	9/29/2014	AMENDMENT				THE NORTH HIGHLAND GROUP	3650	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30901-12500	cy14-	4110	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION			QUALITY ASSURANCE VERIFICATION AND VALIDATION SERVICES FOR DEVELOPMENT OF THE TN CONSOLIDATED RETIREMENT SYSTEM CONCORD SYSTEM	THE NORTH HIGHLAND COMPANY		APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14
30901-15010	cy14-	4111	9/26/2014	APPROVED	10/28/2014	AMENDMENT				DELOITTE CONSULTING GROUP	24409	PROPOSED AMENDMENT 3 RULE EXCEPTION REQUESTED BY KEVIN BARTELS 9/29/14 APPROVED 10/28/14
	cy14-	4098	9/25/2014	APPROVED	9/26/2014	RULE EXCEPTION			DEPT SPECIFIC CLAUSES THAT NEED TO APPEAR IN SOME OF THEIR CONTRACTS IN SECTION E	N/A		APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14
33004-00015	cy14-	4099	9/25/2014	APPROVED	9/26/2014	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG)	CITY OF BARTLETT, CITY OF PHILADELPHIA, CITY OF MILLINGTON, CITY OF MICHIE		APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14
33201-03214	cy14-	4100	9/25/2014	APPROVED	9/26/2014	RULE EXCEPTION			EVALUATION OF MOOC (MASSIVE OPEN ONLINE COURSE INITIATIVES)	UNIVERSITY OF TENNESSEE	40643	APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL NOT REQUIRED 9/29/14
32947-28245	cy14-	4101	9/25/2014	APPROVED	9/25/2014	AMENDMENT				KENNETH D. STANSBERRY - POWER PUMPING	28245	APPROVED BY KEVIN BARTELS
32101-29512	cy14-	4102	9/25/2014	APPROVED	9/26/2014	SOLE SOURCE			LEASING OF 250 VEHICLES FOR 31 DAYS	MEARS LEASING		APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14
31701-17006	cy14-	4097	9/23/2014	APPROVED	9/23/2014	RULE EXCEPTION			SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING SERVICES	GIDEON TAYLOR CONSULTING LLC		APPROVED BY TONI STUART 9/23/14 SETNT TO COT 9/23/14 APPROVED BY COT 9/25/14
30701-14019	cy14-	4092	9/22/2014	PENDING		COMPETITIVE NEGOTIATION			IT ORGANIZATIONAL ASSESSMENT	TBD		APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14
34901-00239	cy14-	4093	9/22/2014	APPROVED	9/29/2014	PROPRIETARY			PURCHASE & INSTALL OF TWO WAY RADIOS	COMPETITIVE BID		APPROVED BY SHANNON HOWELL 9/24/14 SENT TO COT 9/25/14 COT APPROVAL 9/29/14
34901-00240	cy14-	4094	9/22/2014	APPROVED	9/29/2014	SOLE SOURCE			PURCHASE OF BOMB DISPOSAL EQUIPMENT	GENERAL DYNAMICS		APPROVED BY SHANNON HOWELL 9/24/14 SENT TO COT 9/25/14 COT APPROVAL 9/29/14
34349-60315	cy14-	4095	9/22/2014	APPROVED	10/2/2014	REVENUE			FUNDING FOR A PORTION OF THE STATE'S HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP) AND RELATED SERVICES	UNITED WAY OF METROPOLITAN NASHVILLE		APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14
	cy14-	4096	9/22/2014	APPROVED	9/23/2014	OTHER		TERMINATE CONTRACT	CONCRETE AND SAND	METRO READY MIX	37560	APPROVED BY TONI STUART 9/23/14
	cy14-	4086	9/19/2014	APPROVED	10/10/2014	SOLE SOURCE			BABY BOOK TO ADDRESS INFANT MORTALITY - "CALM BABY GENTLY"	BLUE MANATEE PRESS		APPROVED BY SHANNON HOWELL 10/9/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14

32701-02166	cy14-	4087	9/19/2014	APPROVED	9/23/2014	RULE EXCEPTION			TIME CRITICAL AND SPECIAL RESPONSES	TO BE DETERMINED BY RFP		APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/30/14
34101-14042	cy14-	4088	9/19/2014	APPROVED	9/26/2014	PROPRIETARY			SUBSURFACE UTILITY AND PIPELINE LOCATOR	PRECISION PRODUCTS		APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 APPROVED BY COMPTROLLER 9/26/14
34352-06215	cy14-	4089	9/19/2014	APPROVED	10/2/2014	SOLE SOURCE			DIABETES TRAINING AND TECHNICAL ASSISTANCE SERVICES	EMORY UNIVERISTY, ROLLINS SCHOOL OF PUBLIC HEALTH		APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14
33136-00115	cy14-	4090	9/19/2014	APPROVED	9/23/2014	RULE EXCEPTION			STATEWIDE IEP DATA MANAGEMENT SYSTEM	TBD BY THE RFP PROCESS		APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/26/14
35910-10216	cy14-	4091	9/19/2014	APPROVED	9/23/2014	SOLE SOURCE			SECURITY AND SAFETY ANALYSIS OF THE THREE (3) YOUTH DEVELOPMENT CENTERS IN TENNESSEE	NELSON G. GRIFFIS, PHD		APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 COT APPROVED 9/23/14
32801-00611	cy14-	4080	9/18/2014	PENDING		SOLE SOURCE			MAINTENANCE OF MOBILE APPLICATION	ONE-CLICK OUTDOORS		APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14
32701-01914	cy14-	4081	9/18/2014	APPROVED	9/22/2014	OTHER		TERMINATE CONTRACT	RECYCLING HUB AND SPOKE GRANT TO PURCHASE A TIRE SHREDDER	MONTGOMERY COUNTY BI-COUNTY SOLID WASTE	40379	APPROVED BY TONI STUART
31701-03117	cy14-	4082	9/18/2014	APPROVED	9/26/2014	PROPRIETARY			TENABLE SOFTWARE	CPO TO OBTAIN BIDS		APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 APPROVED BY COMPTROLLER 9/26/14
34349-78614	cy14-	4083	9/18/2014	APPROVED	9/23/2014	AMENDMENT				MOBILE IMAGES ACQUISITIONS LLC		APPROVED BY KEVIN BARTELS
34360-31615	cy14-	4084	9/18/2014	APPROVED	9/22/2014	RULE EXCEPTION			PUBLIC HEALTH EMERGENCY PREPAREDNESS	SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT		APPROVED BY TONI STUART 9/22/14 SENT TO COT 9/22/14
34349-71715	cy14-	4085	9/18/2014	APPROVED	9/22/2014	RULE EXCEPTION			FUNDING FOR PORTION OF THE STATE'S HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP) AND RELATED SERVICES	SHELBY COUNTY GOVERNMENT ON BEHALF OF DIVISION OF COMMUNITY SERVICES		APPROVED BY TONI STUART 9/22/14 SENT TO COT 9/22/14 COMPTROLLER APPROVAL 9/26/14
32701-02173	cy14-	4075	9/15/2014	APPROVED	9/15/2014	AMENDMENT				PANGEAN-CMD ASSOCIATES INC	32702	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32701-02172	cy14-	4076	9/15/2014	APPROVED	9/15/2014	AMENDMENT				PM ENVIRONMENTAL INC	32699	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32701-02171	cy14-	4077	9/15/2014	APPROVED	9/15/2014	AMENDMENT				WINGFIELD ENVIRONMENTAL INC	32701	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy14-	4078	9/15/2014	APPROVED	9/23/2014	RULE EXCEPTION			INCLUSION PROVISION UNDER D.5. SUBCONTRACTING THAT WOULD APPLY TO ALL GRANT CONTRACTS ISSUED UNDER THE DELEGATED GRANT AUTHORITY	N/A		APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14
	cy14-	4079	9/15/2014	APPROVED	9/23/2014	RULE EXCEPTION			HEALTHCARE SAFETY NET PRIMARY CARE AND HEALTHCARE SAFETY NET EMERGENCY DENTAL SERVICES FOR UNINSURED ADULTS 19-64 YRS OF AGE	SEE ATTACHED LIST		APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14 COT APPROVAL RECEIVED 9/26/14
	cy14-	4070	9/12/2014	APPROVED	9/15/2014	RULE EXCEPTION				N/A		All Sole Source Contracts APPROVED BY TONI STUART, SENT TO COT 9/12 COT APPROVAL 9/15/15
34901-00178	cy14-	4071	9/12/2014	APPROVED	9/15/2014	AMENDMENT				CAMBRIDGE SYSTEMATICS, INC	39689	PROPOSED AMENDMENT 1 APPROVED
33015-02015	cy14-	4072	9/12/2014	APPROVED	9/15/2014	RULE EXCEPTION			TENNESSEE DEVELOPMENT DISTRICTS	MEMPHIS AREA ASSOCIATION OF GOVERNMENTS		APPROVED BY TONI STUART, SENT TO COT 9/12/14 COT APPROVAL 9/15/14
32947-28245	cy14-	4073	9/12/2014	APPROVED	9/15/2014	AMENDMENT				ROCKY TOP TOURS, LLC	39193	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4074	9/12/2014	APPROVED	9/15/2014	AMENDMENT				QIAGEN INC.	34763	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-03100	cy14-	4062	9/11/2014	APPROVED	9/11/2014	OTHER		TERMINATE CONTRACT	MAINTENANCE AND SUPPORT FOR MAINFRAME SOFTWARE	CHICAGO SOFT	18768	APPROVED BY PAUL KRIVACKA

31701-03063	cy14-	4063	9/11/2014	APPROVED	9/11/2014	OTHER		TERMINATE CONTRACT	PROVISION OF HOSTED AUTOMATED CALL DISTRIBUTION (ACD) SERVICES	TELAX VOICE SOLUTIONS INC	32730	APPROVED BY TONI STUART 9/11/14
35910-10211	cy14-	4064	9/11/2014	APPROVED	9/11/2014	RULE EXCEPTION			CHILD PROTECTIVE SERVICES ASSESSMENT TRACK TRAINING ACADEMY	VANDERBILT UNIVERSITY BY AND THROUGH IT MEDICAL CENTER	42852	APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14
34349-60315	cy14-	4065	9/11/2014	APPROVED	9/11/2014	RULE EXCEPTION			HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP)	UNITED WAY OF METROPOLITAN NASHVILLE		APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14
	cy14-	4066	9/11/2014	APPROVED	9/16/2014	OTHER			LAW ENFORCEMENT BOAT, MOTOR, TRAILER	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		FEDERAL 1122 PROGRAM - GSA CONTRACT APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14
	cy14-	4067	9/11/2014	APPROVED	9/16/2014	OTHER			LAW ENFORCEMENT BOAT, MOTOR, TRAILER	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14
33501-14790	cy14-	4068	9/11/2014	APPROVED	9/15/2014	RULE EXCEPTION			DEVELOPMENT AND GRADING OF EXAMINATIONS RELATIVE TO THE PRACTICE OF GEOLOGY	NATIONAL ASSOCIATION OF STATE BOARDS OF GEOLOGY (ASBOG)		APPROVED BY TONI STUART 9/12/14 COT APPROVAL 9/15/14
33006-01014	cy14-	4069	9/11/2014	APPROVED	9/15/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING PROGRAM	DAL-TILE TENNESSEE, LLC		APPROVED BY TONI STUART 9/12/14 SENT TO COT 9/12/14 COT APPROVAL 9/15/14
32947-28910	cy14-	4056	9/10/2014	APPROVED	9/10/2014	AMENDMENT				ATECH	28910	APPROVED BY KEVIN BARTELS 9/10/14
40100-04315	cy14-	4057	9/10/2014	APPROVED	9/15/2014	RULE EXCEPTION			N/A	N/A		ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL FOR SECTION E COT APPROVAL 9/15/14
40100-04015	cy14-	4058	9/10/2014	APPROVED	9/15/2014	RULE EXCEPTION			N/A	N/A		ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL FOR SECTION E COT APPROVAL 9/15/14
40100-04315	cy14-	4059	9/10/2014	APPROVED	9/15/2014	RULE EXCEPTION			N/A	N/A		ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL FOR SECTION E COT APPROVAL 9/15/14
40100-17318	cy14-	4060	9/10/2014	NOT APPROVED	9/15/2014	PROPRIETARY			ACL GRC SUBSCRIPTION	UNDETERMINED - INFORMAL BID REQUIRED FIRST FOR ONE-TIME PURCHASE		PER SOURCING SPECIALIST CANCEL REQUEST
33111-00115	cy14-	4061	9/10/2014	APPROVED	9/11/2014	RULE EXCEPTION			STATE SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS AND MATHEMATICS	TBD		APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14
	cy14-	4053	9/9/2014	APPROVED	9/29/2014	SOLE SOURCE			HIDEAWAY LAPTOP TABLES	COMPUTER COMFORTS INC		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/29/14
34401-00420	cy14-	4054	9/9/2014	APPROVED	9/10/2014	AMENDMENT				MID AMERICA CONSULTING GROUP INC	35033	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32501-09464	cy14-	4055	9/9/2014	APPROVED	9/19/2014	SOLE SOURCE			MAINTENANCE AGREEMENT ON ONE WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH, ONE WATERS LIQUID CHROMATOGRAPH MASS SPEC AND SEVERAL PERIPHERAL ATTACHMENTS FOR THESE TWO INSTRUMENTS	WATERS CORPORATION		APPROVED BY SHANNON HOWELL 9/18/14 SENT TO COT 9/18/14 COT APPROVAL 9/19/14
31701-03040	cy14-	4049	9/8/2014	APPROVED	9/9/2014	OTHER		TERMINATE CONTRACT	CERTIFICATION OF INFORMATION TECHNOLOGY EQUIPMENT AND ASSOCIATED SOFTWARE	LOCAL GOVERNMENT CORPORATION	20963	APPROVED BY TONI STUART
	cy14-	4050	9/8/2014	APPROVED	9/16/2014	SOLE SOURCE			ACL SOFTWARE SUPPORT	ACL		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14
34101-14001	cy14-	4051	9/8/2014	APPROVED	9/16/2014	PROPRIETARY			ACCESS CONTROL SYSTEM	PER ATTACHED LIST		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14
	cy14-	4052	9/8/2014	APPROVED	9/9/2014	OTHER		TERMINATE CONTRACT	CRUSHED STONE	GRAVES & GRAVES CONSTRUCTION	37538	APPROVED BY TONI STUART

33109-00615	cy14-	4042	9/5/2014	APPROVED	9/26/2014	COMPETITIVE NEGOTIATION			DATA COLLECTION & EVALUATION FOR EXTENDED LEARNING PROGRAMS	TBD BY COMPETITIVE PROCESS		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 APPROVED BY THE COMPTROLLER'S OFFICE 9/26/14
33501-14220	cy14-	4043	9/5/2014	APPROVED	9/19/2014	SOLE SOURCE			ACADIS READINESS SUITE COTS SOFTWARE TO PROVIDE ACCURATE TRACKING OF CORRECTIONAL OFFICER TRAINING AND CERTIFICATION	ENVISAGE TECHNOLOGIES		APPROVED BY SHANNON HOWELL 9/18/14 SENT TO COT 9/18/14 COT APPROVAL 9/19/14
31701-17006	cy14-	4044	9/5/2014	APPROVED	9/17/2014	OTHER - NON-COMPETITIVE			SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING SERVICES	GIDEON TAYLOR CONSULTING LLC		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/17/14
33111-00115	cy14-	4045	9/5/2014	APPROVED	9/8/2014	RULE EXCEPTION			SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS AND MATHEMATICS	TBD BY THE RFP PROCESS		APPROVED BY TONI STUART 9/8/14 SENT TO COT 9/8/14 COT APPROVAL RECEIVED 9/10/14
34570-32615	cy14-	4046	9/5/2014	APPROVED	9/30/2014	SOLE SOURCE			LIPGRADE SOFTWARE AND SOFTWARE MAINTENANCE	NETBIZ911, INC		APPROVED BY SHANNON HOWELL 9/29/14 SENT TO COT 9/29/14 COT APPROVAL 9/30/14
33002-03813	cy14-	4047	9/5/2014	APPROVED	9/8/2014	AMENDMENT				AHP INTERNATIONAL GMBH & CO KG	35664	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33002-10313	cy14-	4048	9/5/2014	APPROVED	9/8/2014	AMENDMENT				JENS FREDERIKSEN	36344	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
40100-40914	cy14-	3907	9/4/2014	APPROVED	9/3/2014	RULE EXCEPTION			DATA COLLECTION OF DIGITAL PHOTOLOG IMAGES, MAINTENANCE FEATURES AND INVENTORY, VERTICAL MEASUREMENT OF STRUCTURES AND PAVEMENT ROUGHNESS, RUTTING AND DISTRESS DATA	RFP IN PROGRESS		APPROVED BY TONI STUART 9/2/14 SENT TO COT 9/2/14 COT APPROVAL 9/3/14
40100-46015	cy14-	3960	9/4/2014	APPROVED	9/5/2014	RULE EXCEPTION			SERVICES	UNKNOWN AT THIS TIME, RFQ AWARD WILL DETERMINE CONTRACTOR		APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 REVISIONS REQUESTED BY COT 9/3/14 REVISIONS SENT TO COT 9/4/14 COT APPROVAL 9/5/14
33501-15740	cy14-	4035	9/4/2014	APPROVED	9/5/2014	AMENDMENT				PSI SERVICES LLC	31811	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
33501-15740	cy14-	4036	9/4/2014	APPROVED	9/5/2014	RULE EXCEPTION			DEVELOPMENT AND ADMINISTRATION OF EXAMINATIONS FOR THE TN BOARD OF COSMETOLOGY AND BARBER EXAMINERS	PSI SERVICES LLC	31811	APPROVED BY TONI STUART 9/5/14 SENT TO COT 9/5/14 COT APPROVAL NOT REQUIRED 9/8/14
	cy14-	4037	9/4/2014	APPROVED	9/5/2014	AMENDMENT				LIFE TECHNOLOGIES	35034	PROPOSED AMENDMENT 4 APPROVED BY PAUL KRIVACKA
34360-42415	cy14-	4038	9/4/2014	APPROVED	9/26/2014	OTHER - NON-COMPETITIVE			CLOVERLEAF SOFTWARE LICENSE AND MAINTENANCE SUPPORT	INFOR (US) INC		REVISION RECEIVED 9/19/2014 APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 APPROVED BY COMPTROLLER 9/26/14
34352-23415	cy14-	4039	9/4/2014	APPROVED	9/5/2014	RULE EXCEPTION			HEALTHCARE SAFETY NET EMERGENCY DENTAL SERVICES FOR UNINSURED ADULTS 19-64 YRS OF AGE	ANDERSON COUNTY GOVERNMENT HEALTH DEPARTMENT DENTAL CLINIC		APPROVED BY TONI STUART 9/5/14 SENT TO COT 9/5/14 COT APPROVAL NOT REQUIRED 9/8/14
32110-33963	cy14-	4040	9/4/2014	APPROVED	9/5/2014	AMENDMENT				SERENA SOFTWARE	33966	PROPOSED AMENDMENT 1 APPROVED BY MICHAEL F. PERRY
32501-00549	cy14-	4041	9/4/2014	APPROVED	9/26/2014	SOLE SOURCE			SERVICE CONTRACT FOR AUTOMATED WEATHER STATIONS	FTS FOREST TECHNOLOGY SYSTEMS LTD		APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/26/14
39026-08291	cy14-	4033	9/3/2014	APPROVED	9/3/2014	AMENDMENT				AMERICAN REPROGRAPHICS INC	39026	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
30034-08291	cy14-	4034	9/3/2014	APPROVED	9/3/2014	AMENDMENT				XEROX COPORATION	30034	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14-	4028	9/2/2014	APPROVED	9/3/2014	AMENDMENT				PIED PIPER PEST CONTROL	37798	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14-	4029	9/2/2014	APPROVED	9/3/2014	AMENDMENT				CHAMPIONSHIP ENTERPRISES	38934	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34531-01112	cy14-	4030	9/2/2014	APPROVED	9/2/2014	OTHER		TERMINATE CONTRACT	LEGAL SERVICES	AMERICA LEGAL SEARCH LLC	27461	APPROVED BY TONI STUART 9/2/14 APPROVED BY TONI STUART 9/2/14
35910-63014	cy14-	4031	9/2/2014	APPROVED	9/3/2014	RULE EXCEPTION			VARIOUS SERVICES	VARIED		SENT TO COT 9/2/14 COT APPROVAL 9/3/14

31701-03021	cy14-	4032	9/2/2014	APPROVED	9/2/2014	OTHER		TERMINATE CONTRACT	PAYPHONE SERVICES	COIN PHONE MANAGEMENT COMPANY	18981	APPROVED BY TONI STUART 9/2/14
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